WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ADAMS COMUN: 01002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,455.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,455.82	.0274477	26,252.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018060 FRIENDSHIP LAKE DISTRICT			
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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.....	173,445.00	.0274477	4,760.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0274477	0.02
	(SUM OF D1-D8)....	173,445.58		4,760.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,077,731.00	.0274477	29,581.31
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11.				
	(SUM OF E1-E11).....	1,077,731.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	121,433.38	.0274477	3,333.08
2.				
3.				
	(SUM OF F1-F3)....	121,433.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,329,065.78	.0274477	63,927.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIG FLATS COMUN: 01004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,735.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	705,735.55	.0262291	18,510.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	264,647.00	.0262291	6,941.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0262291	0.01
	(SUM OF D1-D8)....	264,647.34		6,941.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	795,221.00	.0262291	20,857.96
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11.				
	(SUM OF E1-E11).....	795,221.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	89,601.48	.0262291	2,350.17
2.				
3.				
	(SUM OF F1-F3)....	89,601.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,855,205.37	.0262291	48,660.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLBURN COMUN: 01006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,639.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,639.16	.0126268	5,222.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	105,623.00	.0126268	1,333.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-53.51	.0126268	-0.68
	(SUM OF D1-D8)....	105,569.49		1,333.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	461,853.00	.0126268	5,831.77
2.	396335 SCH D OF WESTFIELD	2,893.00	.0126268	36.53
3.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	740.48	.0126268	9.35
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11.				
	(SUM OF E1-E11).....	465,486.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	52,516.38	.0126268	663.12
2.				
3.				
	(SUM OF F1-F3)....	52,516.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,037,211.51	.0126268	13,096.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELL PRAIRIE COMUN: 01008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,264,522.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,264,522.31	.0237439	30,024.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018080 FAWN LAKE PROTECTION DISTRICT	6,920.50	.0237439	164.32
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11.				
	(SUM OF C1-C11)...	6,920.50		
	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.....	261,132.00	.0237439	6,200.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0237439	
	(SUM OF D1-D8)....	261,132.06		6,200.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	1,425,507.81	.0237439	33,847.18
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11.				
	(SUM OF E1-E11).....	1,425,507.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	156,454.23	.0237439	3,714.84
2.				
3.				
	(SUM OF F1-F3)....	156,454.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,114,536.91	.0237439	73,951.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EASTON COMUN: 01010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,871.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	619,871.34	.0291376	18,061.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018020 EASTON LAKE DISTRICT	3,826.00	.0291376	111.48
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11.				
	(SUM OF C1-C11)...	3,826.00		
	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.....	207,274.00	.0291376	6,039.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0291376	
	(SUM OF D1-D8)....	207,274.10		6,039.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	698,469.00	.0291376	20,351.75
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11.				
	(SUM OF E1-E11).....	698,469.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	78,700.00	.0291376	2,293.13
2.				
3.				
	(SUM OF F1-F3)....	78,700.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,608,140.44	.0291376	46,857.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSON COMUN: 01012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,376,328.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,376,328.49	.0151124	20,799.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	22,000.00	.0151124	332.47
2.	018100 JORDAN LAKE MANAGEMENT DISTRICT			
3.	018120 GOOSE LAKE WATERSHED DISTRICT	29,230.00	.0151124	441.74
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11.				
	(SUM OF C1-C11)...	51,230.00		
	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.....	306,554.00	.0151124	4,632.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0151124	
	(SUM OF D1-D8)....	306,553.84		4,632.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	551,470.00	.0151124	8,334.09
2.	396335 SCH D OF WESTFIELD	446,219.00	.0151124	6,743.48
3.	566678 SCH D OF WISCONSIN DELLS	477,225.82	.0151124	7,212.07
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11.				
	(SUM OF E1-E11).....	1,474,914.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	52,377.12	.0151124	791.55
2.	001400 MID-STATE TECHNICAL COLLEGE	120,994.21	.0151124	1,828.52
3.				
	(SUM OF F1-F3)....	173,371.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,382,398.48	.0151124	51,116.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEOLA COMUN: 01014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,577.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,577.01	.0145929	4,094.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	124,332.00	.0145929	1,814.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0145929	-0.01
	(SUM OF D1-D8)....	124,331.60		1,814.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	276,262.05	.0145929	4,031.46
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11.				
	(SUM OF E1-E11).....	276,262.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	35,622.57	.0145929	519.84
2.				
3.				
	(SUM OF F1-F3)....	35,622.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	716,793.23	.0145929	10,460.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 01016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,284.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,284.84	.0198753	6,127.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	77,537.00	.0198753	1,541.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0198753	
	(SUM OF D1-D8)....	77,537.15		1,541.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	347,374.00	.0198753	6,904.19
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	11.			
	(SUM OF E1-E11).....	347,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	39,140.41	.0198753	777.93
	2.			
	3.			
	(SUM OF F1-F3)....	39,140.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	772,336.40	.0198753	15,350.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONROE COMUN: 01018

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	748,716.55		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	748,716.55	.0115926	8,679.62
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	259,799.00	.0115926	3,011.76
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.22	.0115926	
(SUM OF D1-D8)....	259,798.78		3,011.76
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	843,651.00	.0115926	9,780.16
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11.			
(SUM OF E1-E11).....	843,651.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	95,058.42	.0115926	1,101.98
2.			
3.			
(SUM OF F1-F3)....	95,058.42		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,947,224.75	.0115926	22,573.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW CHESTER COMUN: 01020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,817.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	623,817.74	.0276554	17,251.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018030 PATRICKS LAKE DISTRICT			
2.	018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	20,865.00	.0276554	577.03
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11.				
	(SUM OF C1-C11)...	20,865.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	145,021.02	.0276554	4,010.62
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,262.00	.0276554	1,777.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.85	.0276554	-0.02
	(SUM OF D1-D8)....	209,282.17		5,787.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	696,938.00	.0276554	19,274.13
2.	396335 SCH D OF WESTFIELD	5,106.00	.0276554	141.21
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11.				
	(SUM OF E1-E11).....	702,044.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	79,201.04	.0276554	2,190.34
2.				
3.				
	(SUM OF F1-F3)....	79,201.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,635,209.95	.0276554	45,222.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HAVEN COMUN: 01022

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,440.45		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	423,440.45	.0255799	10,831.59
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 018070 LAKE MASON MANAGEMENT DISTRICT			
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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.....	147,037.00	.0255799	3,761.20
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.03	.0255799	
(SUM OF D1-D8)....	147,036.97		3,761.20
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 396335 SCH D OF WESTFIELD	1,557.00	.0255799	39.84
2. 566678 SCH D OF WISCONSIN DELLS	475,524.85	.0255799	12,163.91
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11.			
(SUM OF E1-E11).....	477,081.85		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	52,190.44	.0255799	1,335.03
2. 001400 MID-STATE TECHNICAL COLLEGE	205.37	.0255799	5.25
3.			
(SUM OF F1-F3)....	52,395.81		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,099,955.08	.0255799	28,136.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRESTON COMUN: 01024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,058,157.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,058,157.08	.0265512	28,095.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018050 BIG ROCHE-A-CRI LAKE DISTRICT	64,640.00	.0265512	1,716.27
2.	018060 FRIENDSHIP LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	64,640.00		
	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.....	212,975.00	.0265512	5,654.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0265512	
	(SUM OF D1-D8)....	212,975.15		5,654.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,192,328.00	.0265512	31,657.77
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11.				
	(SUM OF E1-E11).....	1,192,328.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	134,345.56	.0265512	3,567.04
2.				
3.				
	(SUM OF F1-F3)....	134,345.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,662,445.79	.0265512	70,691.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF QUINCY COMUN: 01026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,435,325.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,435,325.17	.0180458	25,901.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	562,547.00	.0180458	10,151.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.15	.0180458	0.02
	(SUM OF D1-D8)....	562,548.15		10,151.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,617,320.00	.0180458	29,185.91
2.				
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11.				
	(SUM OF E1-E11).....	1,617,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	182,231.51	.0180458	3,288.52
2.				
3.				
	(SUM OF F1-F3)....	182,231.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,797,424.83	.0180458	68,527.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHFIELD COMUN: 01028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,188.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,188.40	.0133231	3,013.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	91,045.00	.0133231	1,213.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0133231	-0.01
	(SUM OF D1-D8)....	91,044.56		1,212.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	245,329.00	.0133231	3,268.56
2.	396335 SCH D OF WESTFIELD	8,148.00	.0133231	108.56
3.				
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11.				
	(SUM OF E1-E11).....	253,477.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	28,717.29	.0133231	382.60
2.				
3.				
	(SUM OF F1-F3)....	28,717.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	599,427.25	.0133231	7,986.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROME COMUN: 01030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,621,809.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,621,809.49	.0134796	62,300.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018040 TRI-LAKES MANAGEMENT DISTRICT	94,000.00	.0134796	1,267.08
2.				
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11.				
	(SUM OF C1-C11)...	94,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	732,806.73	.0134796	9,877.94
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,135,378.26	.0134796	42,263.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.00	.0134796	-0.01
	(SUM OF D1-D8)....	3,868,183.99		52,141.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,431.20	.0134796	19.30
2.	713906 SCH D OF NEKOOSA	6,854,391.36	.0134796	92,394.47
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11.				
	(SUM OF E1-E11).....	6,855,822.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	606,064.76	.0134796	8,169.51
2.				
3.				
	(SUM OF F1-F3)....	606,064.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,045,880.80	.0134796	216,292.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGVILLE COMUN: 01032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,648.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	880,648.00	.0291938	25,709.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	178,382.00	.0291938	5,207.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.19	.0291938	-0.03
	(SUM OF D1-D8)....	178,380.81		5,207.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	589,016.00	.0291938	17,195.64
2.	566678 SCH D OF WISCONSIN DELLS	403,478.39	.0291938	11,779.08
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11.				
	(SUM OF E1-E11).....	992,494.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	44,283.10	.0291938	1,292.79
2.	001400 MID-STATE TECHNICAL COLLEGE	66,367.42	.0291938	1,937.52
3.				
	(SUM OF F1-F3)....	110,650.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,162,173.72	.0291938	63,122.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STRONGS PRAIRIE COMUN: 01034

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,486,329.08		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,486,329.08	.0156087	23,199.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018130 ARKDALE LAKE DISTRICT			
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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	275,643.43	.0156087	4,302.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.32	.0156087	
	(SUM OF D1-D8)	275,643.11		4,302.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,674,791.00	.0156087	26,141.43
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11.				
	(SUM OF E1-E11)	1,674,791.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	188,707.06	.0156087	2,945.49
2.				
3.				
	(SUM OF F1-F3)	188,707.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,625,470.25	.0156087	56,589.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FRIENDSHIP COMUN: 01126

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,366.02		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	182,366.02	.0296994	5,416.18
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 018060 FRIENDSHIP LAKE DISTRICT			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	67,255.94	.0296994	1,997.47
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	138,586.00	.0296994	4,115.93
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.26	.0296994	0.01
(SUM OF D1-D8)	205,842.20		6,113.41
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	206,408.00	.0296994	6,130.20
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11.			
(SUM OF E1-E11)	206,408.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	23,256.98	.0296994	690.72
2.			
3.			
(SUM OF F1-F3)	23,256.98		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	617,873.20	.0296994	18,350.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ADAMS COMUN: 01201

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,263.56		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	436,263.56	.0313561	13,679.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	411,345.31	.0313561	12,898.19
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	338,890.00	.0313561	10,626.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.20	.0313561	-0.01
	(SUM OF D1-D8)	750,235.11		23,524.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	493,777.00	.0313561	15,482.92
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11.				
	(SUM OF E1-E11)	493,777.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	55,636.32	.0313561	1,744.54
2.				
3.				
	(SUM OF F1-F3)	55,636.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,735,911.99	.0313561	54,431.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN DELLS COMUN: 01291

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,193.94		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	143,193.94	.0004570	65.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	1,931,732.48	.0004570	882.88
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	205,334.60	.0004570	93.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	1.82	.0004570	
	(SUM OF D1-D8)	2,137,068.90		976.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	167,494.93	.0004570	76.54
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11.				
	(SUM OF E1-E11)	167,494.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	18,383.13	.0004570	8.40
2.				
3.				
	(SUM OF F1-F3)	18,383.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,466,140.90	.0004570	1,127.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AGENDA COMUN: 02002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,302.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,304.82	.0362789	8,826.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	120,567.00	.0362789	4,374.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0362789	0.01
	(SUM OF D1-D8)....	120,567.14		4,374.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020840 SCH D OF BUTTERNUT	395,473.95	.0362789	14,347.39
2.				
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11.				
	(SUM OF E1-E11).....	395,473.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,567.68	.0362789	528.50
2.				
3.				
	(SUM OF F1-F3)....	14,567.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	773,913.59	.0362789	28,076.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ASHLAND COMUN: 02004

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.32		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,193.94		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	253,196.26	.0378263	9,577.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	77,657.00	.0378263	2,937.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	77,657.00		2,937.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	023427 SCH D OF MELLEN	352,415.02	.0378263	13,330.59
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11.				
	(SUM OF E1-E11)	352,415.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,159.92	.0378263	573.44
2.				
3.				
	(SUM OF F1-F3)	15,159.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	698,428.20	.0378263	26,419.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHIPPEWA COMUN: 02006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,784.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,787.65	.0254903	7,412.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	72,361.00	.0254903	1,844.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0254903	-0.01
	(SUM OF D1-D8)....	72,360.67		1,844.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020840 SCH D OF BUTTERNUT	472,653.77	.0254903	12,048.12
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11.				
	(SUM OF E1-E11).....	472,653.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,410.68	.0254903	443.80
2.				
3.				
	(SUM OF F1-F3)....	17,410.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	853,212.77	.0254903	21,748.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GINGLES COMUN: 02008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,964.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,968.05	.0343880	11,931.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	194,022.00	.0343880	6,672.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0343880	0.02
	(SUM OF D1-D8)....	194,022.44		6,672.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	487,626.00	.0343880	16,768.51
2.				
3.				
4.				
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6.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	487,626.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,774.44	.0343880	714.39
2.				
3.				
	(SUM OF F1-F3)....	20,774.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,049,390.93	.0343880	36,086.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GORDON COMUN: 02010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,619.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,623.02	.0129357	4,768.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	136,648.40	.0129357	1,767.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.75	.0129357	-0.05
	(SUM OF D1-D8)....	136,644.65		1,767.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	497,273.96	.0129357	6,432.61
2.				
3.				
4.				
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11.				
	(SUM OF E1-E11).....	497,273.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,071.01	.0129357	285.51
2.				
3.				
	(SUM OF F1-F3)....	22,071.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,024,612.64	.0129357	13,254.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JACOBS COMUN: 02012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.14		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,112.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,115.10	.0431201	10,095.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	027020 GLIDDEN SANITARY DISTRICT			
2.				
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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.....	183,935.00	.0431201	7,931.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0431201	-0.01
	(SUM OF D1-D8)....	183,934.78		7,931.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	315,822.24	.0431201	13,618.30
2.				
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11.				
	(SUM OF E1-E11).....	315,822.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,017.46	.0431201	604.44
2.				
3.				
	(SUM OF F1-F3)....	14,017.46		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		747,889.58	.0431201	32,249.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA POINTE COMUN: 02014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,537,751.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,537,766.83	.0035643	5,481.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	027030 MADELINE SANITARY DISTRICT	25,000.00	.0035643	89.11
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11.				
	(SUM OF C1-C11)...	25,000.00		
	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.....	1,711,933.00	.0035643	6,101.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0035643	
	(SUM OF D1-D8)....	1,711,932.87		6,101.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	2,875,870.00	.0035643	10,250.55
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11.				
	(SUM OF E1-E11).....	2,875,870.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,479.60	.0035643	351.01
2.				
3.				
	(SUM OF F1-F3)....	98,479.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,249,049.30	.0035643	22,273.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARENGO COMUN: 02016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,219.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,221.07	.0258916	5,287.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	119,895.04	.0258916	3,104.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0258916	
	(SUM OF D1-D8)....	119,894.85		3,104.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	230,124.00	.0258916	5,958.28
2.	023427 SCH D OF MELLEN	56,338.62	.0258916	1,458.70
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11.				
	(SUM OF E1-E11).....	286,462.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,227.57	.0258916	316.59
2.				
3.				
	(SUM OF F1-F3)....	12,227.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	622,806.11	.0258916	16,125.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MORSE COMUN: 02018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,680.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,683.26	.0261764	8,263.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	124,093.00	.0261764	3,248.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0261764	-0.01
	(SUM OF D1-D8)....	124,092.70		3,248.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	023427 SCH D OF MELLEN	439,388.50	.0261764	11,501.64
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	439,388.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,901.28	.0261764	494.77
2.				
3.				
	(SUM OF F1-F3)....	18,901.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	898,065.74	.0261764	23,508.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PEEKSVILLE COMUN: 02020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,271.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,272.51	.0220402	2,474.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	99,567.00	.0220402	2,194.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0220402	
	(SUM OF D1-D8)....	99,567.19		2,194.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	151,456.06	.0220402	3,338.13
2.				
3.				
4.				
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6.				
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10.				
11.				
	(SUM OF E1-E11).....	151,456.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,722.23	.0220402	148.16
2.				
3.				
	(SUM OF F1-F3)....	6,722.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	370,017.99	.0220402	8,155.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SANBORN COMUN: 02022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,321.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,323.66	.0109634	2,799.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	159,366.00	.0109634	1,747.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.87	.0109634	-0.01
	(SUM OF D1-D8)....	159,365.13		1,747.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	358,830.00	.0109634	3,934.02
2.				
3.				
4.				
5.				
6.				
7.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	358,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,287.30	.0109634	167.60
2.				
3.				
	(SUM OF F1-F3)....	15,287.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	788,806.09	.0109634	8,648.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHANAGOLDEN COMUN: 02024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,806.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,807.74	.0157548	2,234.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	51,800.00	.0157548	816.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0157548	
	(SUM OF D1-D8)....	51,800.13		816.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	191,299.22	.0157548	3,013.89
2.				
3.				
4.				
5.				
6.				
7.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	191,299.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,490.63	.0157548	133.77
2.				
3.				
	(SUM OF F1-F3)....	8,490.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	393,397.72	.0157548	6,197.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITE RIVER COMUN: 02026

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.05		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,579.53		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	333,582.58	.0367331	12,253.53
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	229,072.00	.0367331	8,414.53
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.16	.0367331	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	229,072.16		8,414.54
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	020170 SCH D OF ASHLAND	468,814.00	.0367331	17,220.99
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	468,814.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,972.99	.0367331	733.67
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	19,972.99		
G.	TOTALS (A+B+C+D+E+F)	1,051,441.73	.0367331	38,622.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BUTTERNUT COMUN: 02106

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.55		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,187.59		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	60,188.14	.0681668	4,102.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	70,061.00	.0681668	4,775.84
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.20	.0681668	0.01
	(SUM OF D1-D8)	70,061.20		4,775.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	020840 SCH D OF BUTTERNUT	97,831.37	.0681668	6,668.86
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	97,831.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,603.72	.0681668	245.65
F. 2.				
F. 3.				
	(SUM OF F1-F3)	3,603.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	231,684.43	.0681668	15,793.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ASHLAND COMUN: 02201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,585,466.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,585,492.11	.0243064	62,844.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	470,554.59	.0243064	11,437.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,867,707.00	.0243064	94,010.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0243064	
	(SUM OF D1-D8)....	4,338,261.72		105,447.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	3,886,480.00	.0243064	94,466.42
2.				
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11.				
	(SUM OF E1-E11).....	3,886,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,576.62	.0243064	4,024.57
2.				
3.				
	(SUM OF F1-F3)....	165,576.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,975,810.45	.0243064	266,782.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MELLEN COMUN: 02251

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,999.47		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	141,000.85	.0465721	6,566.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	184,003.00	.0465721	8,569.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.22	.0465721	-0.01
	(SUM OF D1-D8)	184,002.78		8,569.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	023427 SCH D OF MELLEN	209,910.86	.0465721	9,776.00
2.				
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4.				
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11.				
	(SUM OF E1-E11)	209,910.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,029.79	.0465721	420.54
2.				
3.				
	(SUM OF F1-F3)	9,029.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	543,944.28	.0465721	25,332.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMENA COMUN: 03002

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	820,009.32		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	820,009.32	.0185830	15,238.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	6,000.00	.0185830	111.50
2.	038090 UPPER TURTLE LAKE DISTRICT	70,000.00	.0185830	1,300.82
3.	488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	2,875.68	.0185830	53.44
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11.				
	(SUM OF C1-C11)	78,875.68		
	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	284,034.00	.0185830	5,278.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.54	.0185830	0.01
	(SUM OF D1-D8)	284,034.54		5,278.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	18,718.38	.0185830	347.83
2.	031260 SCH D OF CUMBERLAND	82,879.90	.0185830	1,540.16
3.	035810 SCH D OF TURTLE LAKE	1,462,766.33	.0185830	27,182.70
4.				
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11.				
	(SUM OF E1-E11)	1,564,364.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,926.31	.0185830	1,132.20
2.				
3.				
	(SUM OF F1-F3)	60,926.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,808,210.46	.0185830	52,185.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARLAND COMUN: 03004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,543.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,543.48	.0298684	10,858.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	187,503.00	.0298684	5,600.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0298684	-0.01
	(SUM OF D1-D8)....	187,502.83		5,600.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	316,852.88	.0298684	9,463.90
2.	034557 SCH D OF PRAIRIE FARM	435,188.47	.0298684	12,998.39
3.	035810 SCH D OF TURTLE LAKE	27,272.45	.0298684	814.59
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11.				
	(SUM OF E1-E11).....	779,313.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,011.11	.0298684	806.78
2.				
3.				
	(SUM OF F1-F3)....	27,011.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,357,371.22	.0298684	40,542.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARRON COMUN: 03006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,305.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,305.88	.0359304	10,143.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	330,000.00	.0359304	11,857.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0359304	-0.01
	(SUM OF D1-D8)....	329,999.66		11,857.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	589,611.41	.0359304	21,185.02
2.	034802 SCH D OF RICE LAKE AREA	13,685.89	.0359304	491.74
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11.				
	(SUM OF E1-E11).....	603,297.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,975.20	.0359304	753.65
2.				
3.				
	(SUM OF F1-F3)....	20,975.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,578.04	.0359304	44,430.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR LAKE COMUN: 03008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,391.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,391.62	.0279377	12,107.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	226,094.80	.0279377	6,316.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0279377	
	(SUM OF D1-D8)....	226,094.68		6,316.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	58,090.13	.0279377	1,622.90
2.	034802 SCH D OF RICE LAKE AREA	859,949.24	.0279377	24,025.04
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11.				
	(SUM OF E1-E11).....	918,039.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,200.79	.0279377	899.62
2.				
3.				
	(SUM OF F1-F3)....	32,200.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,726.46	.0279377	44,972.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CEDAR LAKE COMUN: 03010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,437,250.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,437,250.43	.0148455	21,336.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	525,986.00	.0148455	7,808.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.60	.0148455	-0.02
	(SUM OF D1-D8)....	525,984.40		7,808.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	1,571,080.06	.0148455	23,323.48
2.	650441 SCH D OF BIRCHWOOD	864,021.82	.0148455	12,826.84
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11.				
	(SUM OF E1-E11).....	2,435,101.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,787.04	.0148455	1,585.31
2.				
3.				
	(SUM OF F1-F3)....	106,787.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,505,123.75	.0148455	66,880.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHETEK COMUN: 03012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,398,919.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,398,919.91	.0257056	35,960.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	416,274.00	.0257056	10,700.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0257056	0.01
	(SUM OF D1-D8)....	416,274.43		10,700.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,856,866.00	.0257056	73,437.47
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5.				
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10.				
11.				
	(SUM OF E1-E11).....	2,856,866.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,939.10	.0257056	2,671.82
2.				
3.				
	(SUM OF F1-F3)....	103,939.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,775,999.44	.0257056	122,769.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLINTON COMUN: 03014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,467.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,467.61	.0309685	13,609.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	213,428.00	.0309685	6,609.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0309685	
	(SUM OF D1-D8)....	213,427.99		6,609.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	791,246.17	.0309685	24,503.72
2.	031260 SCH D OF CUMBERLAND	100,528.80	.0309685	3,113.23
3.	035810 SCH D OF TURTLE LAKE	40,890.75	.0309685	1,266.33
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11.				
	(SUM OF E1-E11).....	932,665.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,652.24	.0309685	1,011.19
2.				
3.				
	(SUM OF F1-F3)....	32,652.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,618,213.56	.0309685	50,113.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CRYSTAL LAKE COMUN: 03016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,137.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,137.99	.0283059	11,439.50
	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	2,943.65	.0283059	83.32
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11.				
	(SUM OF C1-C11)...	2,943.65		
	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.....	341,032.00	.0283059	9,653.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0283059	
	(SUM OF D1-D8)....	341,032.16		9,653.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	616,459.72	.0283059	17,449.47
2.	035810 SCH D OF TURTLE LAKE	211,452.06	.0283059	5,985.34
3.				
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11.				
	(SUM OF E1-E11).....	827,911.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,027.26	.0283059	849.95
2.				
3.				
	(SUM OF F1-F3)....	30,027.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,606,052.84	.0283059	45,460.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CUMBERLAND COMUN: 03018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,210.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,210.33	.0335255	14,221.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,698.09	.0335255	392.19
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11.				
	(SUM OF C1-C11)...	11,698.09		
	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.....	274,180.00	.0335255	9,192.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	274,180.00		9,192.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	39,131.97	.0335255	1,311.92
2.	031260 SCH D OF CUMBERLAND	855,309.46	.0335255	28,674.76
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11.				
	(SUM OF E1-E11).....	894,441.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,518.63	.0335255	1,056.68
2.				
3.				
	(SUM OF F1-F3)....	31,518.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,636,048.48	.0335255	54,849.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DALLAS COMUN: 03020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,742.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,742.28	.0432641	8,684.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	128,592.00	.0432641	5,563.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0432641	0.01
	(SUM OF D1-D8)....	128,592.15		5,563.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	398,644.71	.0432641	17,247.02
2.	034557 SCH D OF PRAIRIE FARM	30,840.23	.0432641	1,334.28
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11.				
	(SUM OF E1-E11).....	429,484.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,915.06	.0432641	645.29
2.				
3.				
	(SUM OF F1-F3)....	14,915.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	773,734.43	.0432641	33,474.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DOVRE COMUN: 03022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,577.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	681,577.65	.0183229	12,488.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	412,887.00	.0183229	7,565.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0183229	
	(SUM OF D1-D8)....	412,887.21		7,565.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,215,129.26	.0183229	22,264.70
2.	093920 SCH D OF NEW AUBURN	187,173.00	.0183229	3,429.55
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11.				
	(SUM OF E1-E11).....	1,402,302.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,640.90	.0183229	927.89
2.				
3.				
	(SUM OF F1-F3)....	50,640.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,547,408.02	.0183229	46,675.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DOYLE COMUN: 03024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,072.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,072.00	.0336947	8,695.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	122,400.00	.0336947	4,124.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0336947	0.01
	(SUM OF D1-D8)....	122,400.31		4,124.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030903 SCH D OF CAMERON	11,552.71	.0336947	389.27
2.	034802 SCH D OF RICE LAKE AREA	535,668.62	.0336947	18,049.20
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11.				
	(SUM OF E1-E11).....	547,221.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,174.63	.0336947	646.08
2.				
3.				
	(SUM OF F1-F3)....	19,174.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,868.27	.0336947	31,904.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKELAND COMUN: 03026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,016.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,016.81	.0234246	18,201.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
2.	038040 DUMMY LAKE MANAGEMENT DISTRICT	5,202.00	.0234246	121.86
3.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	999.40	.0234246	23.41
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11.				
	(SUM OF C1-C11)...	6,201.40		
	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.....	325,071.00	.0234246	7,614.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0234246	
	(SUM OF D1-D8)....	325,070.84		7,614.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	1,634,965.08	.0234246	38,298.48
2.	655306 SCH D OF SHELL LAKE	2,313.51	.0234246	54.19
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11.				
	(SUM OF E1-E11).....	1,637,278.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,731.99	.0234246	1,352.35
2.				
3.				
	(SUM OF F1-F3)....	57,731.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,803,299.63	.0234246	65,666.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE GROVE COMUN: 03028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,087.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,087.20	.0512728	15,283.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	182,783.00	.0512728	9,371.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0512728	0.02
	(SUM OF D1-D8)....	182,783.38		9,371.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	627,471.19	.0512728	32,172.25
2.	030903 SCH D OF CAMERON	9,903.39	.0512728	507.78
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11.				
	(SUM OF E1-E11).....	637,374.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,147.74	.0512728	1,135.58
2.				
3.				
	(SUM OF F1-F3)....	22,147.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,392.90	.0512728	58,471.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE PLAIN COMUN: 03030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,929.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,929.46	.0133425	13,221.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	64,460.81	.0133425	860.07
2.	038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0133425	52.90
3.	038080 SAND LAKE MANAGEMENT DISTRICT	32,000.00	.0133425	426.96
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11.				
	(SUM OF C1-C11)...	100,425.81		
	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.....	401,661.00	.0133425	5,359.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0133425	
	(SUM OF D1-D8)....	401,660.75		5,359.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	2,088,065.88	.0133425	27,860.13
2.				
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11.				
	(SUM OF E1-E11).....	2,088,065.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,625.60	.0133425	982.35
2.				
3.				
	(SUM OF F1-F3)....	73,625.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,654,707.50	.0133425	48,763.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAK GROVE COMUN: 03032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,393.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,393.53	.0362247	14,504.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	344,828.00	.0362247	12,491.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0362247	
	(SUM OF D1-D8)....	344,828.13		12,491.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	848,442.17	.0362247	30,734.57
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	848,442.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,749.05	.0362247	1,077.65
	2.			
	3.			
	(SUM OF F1-F3)....	29,749.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,623,412.88	.0362247	58,807.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE FARM COMUN: 03034

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,307.76		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	189,307.76	.0390683	7,395.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	264,275.00	.0390683	10,324.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.06	.0390683	
	(SUM OF D1-D8)	264,275.06		10,324.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	7,878.14	.0390683	307.79
2.	034557 SCH D OF PRAIRIE FARM	402,067.05	.0390683	15,708.09
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11.				
	(SUM OF E1-E11)	409,945.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,065.48	.0390683	549.51
2.				
3.				
	(SUM OF F1-F3)	14,065.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	877,593.49	.0390683	34,286.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE LAKE COMUN: 03036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,869.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,869.94	.0298028	26,401.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	503,408.00	.0298028	15,003.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0298028	0.01
	(SUM OF D1-D8)....	503,408.39		15,003.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	15,268.49	.0298028	455.04
2.	030903 SCH D OF CAMERON	599,440.63	.0298028	17,865.04
3.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,234,895.28	.0298028	36,803.41
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11.				
	(SUM OF E1-E11).....	1,849,604.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,819.72	.0298028	1,961.62
2.				
3.				
	(SUM OF F1-F3)....	65,819.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,304,702.45	.0298028	98,489.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICE LAKE COMUN: 03038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,235,821.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,235,821.37	.0393514	48,631.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038030 RICE LAKE IMPROVEMENT DISTRICT	16,164.03	.0393514	636.08
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11.				
	(SUM OF C1-C11)...	16,164.03		
	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.....	422,348.00	.0393514	16,620.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0393514	0.01
	(SUM OF D1-D8)....	422,348.21		16,620.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	2,618,731.11	.0393514	103,050.85
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11.				
	(SUM OF E1-E11).....	2,618,731.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,820.95	.0393514	3,613.29
2.				
3.				
	(SUM OF F1-F3)....	91,820.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,384,885.67	.0393514	172,551.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SIOUX CREEK COMUN: 03040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,229.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,229.12	.0244450	9,270.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	283,454.00	.0244450	6,929.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0244450	
	(SUM OF D1-D8)....	283,453.93		6,929.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	45,124.27	.0244450	1,103.07
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	731,346.28	.0244450	17,877.81
3.				
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11.				
	(SUM OF E1-E11).....	776,470.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,176.55	.0244450	688.78
2.				
3.				
	(SUM OF F1-F3)....	28,176.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,467,330.15	.0244450	35,868.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STANFOLD COMUN: 03042

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,493.14		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	307,493.14	.0369804	11,371.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	180,299.00	.0369804	6,667.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.29	.0369804	-0.01
	(SUM OF D1-D8)	180,298.71		6,667.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	115,210.61	.0369804	4,260.53
2.	031260 SCH D OF CUMBERLAND	56,080.33	.0369804	2,073.88
3.	034802 SCH D OF RICE LAKE AREA	480,971.93	.0369804	17,786.55
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11.				
	(SUM OF E1-E11)	652,262.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,846.60	.0369804	844.88
2.				
3.				
	(SUM OF F1-F3)	22,846.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,162,901.32	.0369804	43,004.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STANLEY COMUN: 03044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,076,955.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,076,955.52	.0407606	43,897.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	314,157.00	.0407606	12,805.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0407606	-0.01
	(SUM OF D1-D8)....	314,156.65		12,805.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	42,387.49	.0407606	1,727.73
2.	030903 SCH D OF CAMERON	1,669,103.71	.0407606	68,033.77
3.	034802 SCH D OF RICE LAKE AREA	623,179.98	.0407606	25,401.23
4.				
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11.				
	(SUM OF E1-E11).....	2,334,671.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,017.29	.0407606	3,261.56
2.				
3.				
	(SUM OF F1-F3)....	80,017.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,800.64	.0407606	155,126.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMNER COMUN: 03046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,058.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,058.14	.0334310	11,903.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	184,625.00	.0334310	6,172.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0334310	
	(SUM OF D1-D8)....	184,624.96		6,172.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030903 SCH D OF CAMERON	695,060.12	.0334310	23,236.58
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	42,270.06	.0334310	1,413.13
3.	034802 SCH D OF RICE LAKE AREA	37,317.76	.0334310	1,247.57
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11.				
	(SUM OF E1-E11).....	774,647.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,454.95	.0334310	884.42
2.				
3.				
	(SUM OF F1-F3)....	26,454.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,785.99	.0334310	44,857.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TURTLE LAKE COMUN: 03048

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,434.54		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	495,434.54	.0193123	9,568.02
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	184.24	.0193123	3.56
2.			
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11.			
(SUM OF C1-C11)	184.24		
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	439,918.00	.0193123	8,495.86
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.11	.0193123	
(SUM OF D1-D8)	439,918.11		8,495.86
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 035810 SCH D OF TURTLE LAKE	725,470.26	.0193123	14,010.55
2. 481120 SCH D OF CLAYTON	236,725.13	.0193123	4,571.72
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11.			
(SUM OF E1-E11)	962,195.39		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,810.56	.0193123	710.90
2.			
3.			
(SUM OF F1-F3)	36,810.56		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,934,542.84	.0193123	37,360.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VANCE CREEK COMUN: 03050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,256.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,256.90	.0407910	8,413.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	300,886.00	.0407910	12,273.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0407910	0.01
	(SUM OF D1-D8)....	300,886.34		12,273.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034557 SCH D OF PRAIRIE FARM	66,308.19	.0407910	2,704.78
2.	170637 SCH D OF BOYCEVILLE COMMUNITY	2,048.13	.0407910	83.55
3.	481120 SCH D OF CLAYTON	144,390.51	.0407910	5,889.84
4.	481127 SCH D OF CLEAR LAKE	200,912.00	.0407910	8,195.41
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11.				
	(SUM OF E1-E11).....	413,658.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,324.79	.0407910	625.11
2.				
3.				
	(SUM OF F1-F3)....	15,324.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	936,126.86	.0407910	38,185.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALMENA COMUN: 03101

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,714.79		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	112,714.79	.0530061	5,974.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	160,572.05	.0530061	8,511.31
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	66,773.00	.0530061	3,539.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.10	.0530061	0.01
	(SUM OF D1-D8)	227,345.15		12,050.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	240,922.88	.0530061	12,770.41
2.				
3.				
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11.				
	(SUM OF E1-E11)	240,922.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,374.66	.0530061	443.91
2.				
3.				
	(SUM OF F1-F3)	8,374.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	589,357.48	.0530061	31,239.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMERON COMUN: 03111

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,641.62		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	443,641.62	.0363889	16,143.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	292,080.70	.0363889	10,628.51
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	565,557.00	.0363889	20,580.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.35	.0363889	0.01
	(SUM OF D1-D8)	857,638.05		31,208.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030903 SCH D OF CAMERON	1,007,369.15	.0363889	36,657.11
2.				
3.				
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11.				
	(SUM OF E1-E11)	1,007,369.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,216.57	.0363889	1,245.10
2.				
3.				
	(SUM OF F1-F3)	34,216.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,342,865.39	.0363889	85,254.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DALLAS COMUN: 03116

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,469.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	61,469.26	.0803834	4,941.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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	22,366.77	.0803834	1,797.92
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	40,476.00	.0803834	3,253.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0803834	
	(SUM OF D1-D8)	62,842.78		5,051.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	131,387.82	.0803834	10,561.42
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11)	131,387.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,567.14	.0803834	367.12
	2.			
	3.			
	(SUM OF F1-F3)	4,567.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	260,267.00	.0803834	20,921.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAUGEN COMUN: 03136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,286.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,286.06	.0649977	4,763.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	43,927.00	.0649977	2,855.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	43,927.00		2,855.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	155,294.67	.0649977	10,093.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	155,294.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,445.12	.0649977	353.92
	2.			
	3.			
	(SUM OF F1-F3)....	5,445.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	277,952.85	.0649977	18,066.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEW AUBURN COMUN: 03151

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,793.59		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	88,793.59	.0049996	443.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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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	51,243.57	.0049996	256.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.04	.0049996	
	(SUM OF D1-D8)	51,243.61		256.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	093920 SCH D OF NEW AUBURN	191,990.00	.0049996	959.88
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11.				
	(SUM OF E1-E11)	191,990.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,597.32	.0049996	32.98
2.				
3.				
	(SUM OF F1-F3)	6,597.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	338,624.52	.0049996	1,692.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PRAIRIE FARM COMUN: 03171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,892.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	85,892.48	.0711291	6,109.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	16,460.41	.0711291	1,170.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,376.00	.0711291	2,587.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0711291	-0.01
	(SUM OF D1-D8)....	52,836.31		3,758.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034557 SCH D OF PRAIRIE FARM	186,047.64	.0711291	13,233.42
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11.				
	(SUM OF E1-E11).....	186,047.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,381.77	.0711291	453.93
2.				
3.				
	(SUM OF F1-F3)....	6,381.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	331,158.20	.0711291	23,555.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TURTLE LAKE COMUN: 03186

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,284.85		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	295,284.85	.0280254	8,275.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	314.18	.0280254	8.81
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	494,933.79	.0280254	13,870.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.24	.0280254	0.01
	(SUM OF D1-D8)	495,248.21		13,879.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	580,847.31	.0280254	16,278.51
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11.				
	(SUM OF E1-E11)	580,847.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,774.32	.0280254	638.26
2.				
3.				
	(SUM OF F1-F3)	22,774.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,394,154.69	.0280254	39,071.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BARRON COMUN: 03206

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,327.71		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	661,327.71	.0359801	23,794.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	208,773.22	.0359801	7,511.69
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,234,407.00	.0359801	44,414.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.41	.0359801	-0.01
	(SUM OF D1-D8)	1,443,179.81		51,925.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	1,467,344.15	.0359801	52,795.25
2.				
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11.				
	(SUM OF E1-E11)	1,467,344.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,005.96	.0359801	1,835.20
2.				
3.				
	(SUM OF F1-F3)	51,005.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,622,857.63	.0359801	130,350.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CHETEK COMUN: 03211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,936.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	706,936.28	.0274334	19,393.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	325,633.26	.0274334	8,933.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,259,726.00	.0274334	34,558.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0274334	-0.01
	(SUM OF D1-D8)....	1,585,359.04		43,491.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,498,633.32	.0274334	41,112.71
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	11.			
	(SUM OF E1-E11).....	1,498,633.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,523.59	.0274334	1,495.77
	2.			
	3.			
	(SUM OF F1-F3)....	54,523.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,845,452.23	.0274334	105,494.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CUMBERLAND COMUN: 03212

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,631.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,631.72	.0247232	18,310.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	130,228.05	.0247232	3,219.66
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11.				
	(SUM OF C1-C11)...	130,228.05		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	503,003.82	.0247232	12,435.89
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,390,503.00	.0247232	34,377.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0247232	
	(SUM OF D1-D8)....	1,893,506.71		46,813.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	1,620,025.52	.0247232	40,052.30
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	(SUM OF E1-E11).....	1,620,025.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,122.41	.0247232	1,412.25
2.				
3.				
	(SUM OF F1-F3)....	57,122.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,441,514.41	.0247232	109,808.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RICE LAKE COMUN: 03276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,302,933.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,302,933.71	.0215091	71,043.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038030 RICE LAKE IMPROVEMENT DISTRICT	131,575.97	.0215091	2,830.09
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11.				
	(SUM OF C1-C11)...	131,575.97		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	910,754.08	.0215091	19,589.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,746,900.00	.0215091	123,611.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0215091	-0.01
	(SUM OF D1-D8)....	6,657,653.56		143,200.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	7,243,511.59	.0215091	155,802.04
2.	030903 SCH D OF CAMERON	22,485.29	.0215091	483.64
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11.				
	(SUM OF E1-E11).....	7,265,996.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	254,744.05	.0215091	5,479.34
2.				
3.				
	(SUM OF F1-F3)....	254,744.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,612,904.17	.0215091	378,839.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	277,852.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,852.90	.0372745	10,356.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	295,022.00	.0372745	10,996.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0372745	0.01
	(SUM OF D1-D8)....	295,022.18		10,996.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	1,008.00	.0372745	37.56
	2. 046027 SCH D OF WASHBURN	830,196.62	.0372745	30,945.19
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	831,204.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,742.55	.0372745	1,034.09
	2.			
	3.			
	(SUM OF F1-F3)....	27,742.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,431,822.25	.0372745	53,370.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARNES COMUN: 04004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,240,740.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,240,740.59	.0051623	6,405.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	812,592.00	.0051623	4,194.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0051623	
	(SUM OF D1-D8)....	812,591.74		4,194.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	1,093,862.32	.0051623	5,646.86
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11.				
	(SUM OF E1-E11).....	1,093,862.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	123,883.23	.0051623	639.52
2.				
3.				
	(SUM OF F1-F3)....	123,883.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,271,077.88	.0051623	16,886.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BAYFIELD COMUN: 04006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	646,342.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	646,342.31	.0141137	9,122.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047060 PIKES BAY SANITARY DISTRICT	66,150.00	.0141137	933.62
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3.				
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11.				
	(SUM OF C1-C11)...	66,150.00		
	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.....	602,157.00	.0141137	8,498.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.99	.0141137	0.01
	(SUM OF D1-D8)....	602,157.99		8,498.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	1,884,591.00	.0141137	26,598.65
2.				
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11.				
	(SUM OF E1-E11).....	1,884,591.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,534.82	.0141137	910.83
2.				
3.				
	(SUM OF F1-F3)....	64,534.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,263,776.12	.0141137	46,064.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BAYVIEW COMUN: 04008

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,230.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	294,230.51	.0249405	7,338.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	194,078.00	.0249405	4,840.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.39	.0249405	-0.01
	(SUM OF D1-D8)	194,077.61		4,840.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	880,494.74	.0249405	21,960.03
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11)	880,494.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,377.80	.0249405	732.70
	2.			
	3.			
	(SUM OF F1-F3)	29,377.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,398,180.66	.0249405	34,871.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELL COMUN: 04010

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,050.35		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	369,050.35	.0126191	4,657.10
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 047070 BELL SANITARY DISTRICT #1			
2.			
3.			
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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.....	335,107.00	.0126191	4,228.77
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.21	.0126191	
(SUM OF D1-D8)....	335,106.79		4,228.77
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 044522 SCH D OF SOUTH SHORE (PORT WING)	994,504.62	.0126191	12,549.80
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11.			
(SUM OF E1-E11).....	994,504.62		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,848.27	.0126191	464.99
2.			
3.			
(SUM OF F1-F3)....	36,848.27		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,735,510.03	.0126191	21,900.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	661,500.97		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	661,500.97	.0087337	5,777.40
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 047110 CABLE SANITARY DISTRICT #1			
2. 048020 TAHKODAH LAKE DISTRICT	2,132.37	.0087337	18.62
3.			
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11.			
(SUM OF C1-C11)...	2,132.37		
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.....	666,334.00	.0087337	5,819.61
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.12	.0087337	
(SUM OF D1-D8)....	666,333.88		5,819.61
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 041491 SCH D OF DRUMMOND	619,848.38	.0087337	5,413.63
2.			
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11.			
(SUM OF E1-E11).....	619,848.38		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,199.71	.0087337	613.11
2.			
3.			
(SUM OF F1-F3)....	70,199.71		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	2,020,015.31	.0087337	17,642.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLOVER COMUN: 04014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,424.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,424.14	.0130583	3,661.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047090 CLOVER SANITARY DISTRICT #1	18,500.00	.0130583	241.58
2.				
3.				
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11.				
	(SUM OF C1-C11)...	18,500.00		
	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.....	213,243.00	.0130583	2,784.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0130583	
	(SUM OF D1-D8)....	213,243.29		2,784.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	755,677.67	.0130583	9,867.94
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11.				
	(SUM OF E1-E11).....	755,677.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,999.28	.0130583	365.63
2.				
3.				
	(SUM OF F1-F3)....	27,999.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,295,844.38	.0130583	16,921.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELTA COMUN: 04016

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,356.71		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	330,356.71	.0076531	2,528.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	165,691.00	.0076531	1,268.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.04	.0076531	
	(SUM OF D1-D8)	165,691.04		1,268.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	291,249.24	.0076531	2,228.96
2.				
3.				
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11.				
	(SUM OF E1-E11)	291,249.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,984.86	.0076531	252.44
2.				
3.				
	(SUM OF F1-F3)	32,984.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	820,281.85	.0076531	6,277.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DRUMMOND COMUN: 04018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,115.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	708,115.61	.0052207	3,696.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047050 DRUMMOND SANITARY DISTRICT #1			
2.	048020 TAHKODAH LAKE DISTRICT	1,867.63	.0052207	9.75
3.				
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11.				
	(SUM OF C1-C11)...	1,867.63		
	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.....	376,893.00	.0052207	1,967.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0052207	
	(SUM OF D1-D8)....	376,893.41		1,967.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	663,527.85	.0052207	3,464.10
2.				
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11.				
	(SUM OF E1-E11).....	663,527.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,146.54	.0052207	392.32
2.				
3.				
	(SUM OF F1-F3)....	75,146.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,825,551.04	.0052207	9,530.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EILEEN COMUN: 04020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,256.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,256.08	.0330350	8,135.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	245,085.00	.0330350	8,096.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0330350	0.01
	(SUM OF D1-D8)....	245,085.31		8,096.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	577,133.00	.0330350	19,065.62
2.				
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11.				
	(SUM OF E1-E11).....	577,133.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,587.73	.0330350	812.26
2.				
3.				
	(SUM OF F1-F3)....	24,587.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,093,062.12	.0330350	36,109.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAND VIEW COMUN: 04021

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,940.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,940.76	.0078825	3,980.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047080 GRAND VIEW SANITARY DISTRICT #1			
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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.....	223,041.00	.0078825	1,758.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0078825	
	(SUM OF D1-D8)....	223,041.24		1,758.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	445,166.12	.0078825	3,509.05
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11.				
	(SUM OF E1-E11).....	445,166.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,416.42	.0078825	397.41
2.				
3.				
	(SUM OF F1-F3)....	50,416.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,564.54	.0078825	9,644.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUGHES COMUN: 04022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,380.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,380.91	.0275308	7,333.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	104,535.00	.0275308	2,877.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0275308	0.01
	(SUM OF D1-D8)....	104,535.25		2,877.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	854,232.00	.0275308	23,517.72
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11.				
	(SUM OF E1-E11).....	854,232.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,597.12	.0275308	732.24
2.				
3.				
	(SUM OF F1-F3)....	26,597.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,251,745.28	.0275308	34,461.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF IRON RIVER COMUN: 04024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,343.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	669,343.65	.0195293	13,071.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047030 IRON RIVER SANITARY DISTRICT #1			
2.	048030 HALF MOON LAKE DISTRICT			
3.				
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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.....	903,024.00	.0195293	17,635.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0195293	
	(SUM OF D1-D8)....	903,023.92		17,635.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	2,281,367.00	.0195293	44,553.50
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11.				
	(SUM OF E1-E11).....	2,281,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,031.99	.0195293	1,387.21
2.				
3.				
	(SUM OF F1-F3)....	71,031.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,924,766.56	.0195293	76,647.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KELLY COMUN: 04026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,622.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,622.40	.0290256	4,081.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	178,943.00	.0290256	5,193.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0290256	
	(SUM OF D1-D8)....	178,942.83		5,193.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	256,319.00	.0290256	7,439.82
2.	041491 SCH D OF DRUMMOND	27,554.06	.0290256	799.78
3.				
4.				
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11.				
	(SUM OF E1-E11).....	283,873.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,040.61	.0290256	407.54
2.				
3.				
	(SUM OF F1-F3)....	14,040.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,478.90	.0290256	17,922.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KEYSTONE COMUN: 04028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,841.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,841.97	.0361398	3,752.84
	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			
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.....	142,000.00	.0361398	5,131.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0361398	0.01
	(SUM OF D1-D8)....	142,000.33		5,131.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	243,367.00	.0361398	8,795.25
2.				
3.				
4.				
5.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	243,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,368.23	.0361398	374.71
2.				
3.				
	(SUM OF F1-F3)....	10,368.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	499,577.53	.0361398	18,054.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 04030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,356.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,356.55	.0154468	2,121.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	123,156.00	.0154468	1,902.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0154468	
	(SUM OF D1-D8)....	123,155.93		1,902.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	121,096.34	.0154468	1,870.55
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11.				
	(SUM OF E1-E11).....	121,096.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,714.53	.0154468	211.85
2.				
3.				
	(SUM OF F1-F3)....	13,714.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	395,323.35	.0154468	6,106.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MASON COMUN: 04032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,529.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,529.39	.0149379	1,232.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	176,492.00	.0149379	2,636.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0149379	
	(SUM OF D1-D8)....	176,492.20		2,636.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	72,759.60	.0149379	1,086.89
2.				
3.				
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11.				
	(SUM OF E1-E11).....	72,759.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,240.25	.0149379	123.09
2.				
3.				
	(SUM OF F1-F3)....	8,240.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	340,021.44	.0149379	5,079.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NAMAKAGON COMUN: 04034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,251.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	864,251.80	.0031301	2,705.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	360,609.00	.0031301	1,128.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0031301	
	(SUM OF D1-D8)....	360,608.42		1,128.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	809,832.66	.0031301	2,534.92
2.				
3.				
4.				
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10.				
11.				
	(SUM OF E1-E11).....	809,832.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,716.01	.0031301	287.09
2.				
3.				
	(SUM OF F1-F3)....	91,716.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,126,408.89	.0031301	6,656.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ORIENTA COMUN: 04036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,484.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	166,484.92	.0112152	1,867.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	99,391.00	.0112152	1,114.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0112152	
	(SUM OF D1-D8)....	99,390.71		1,114.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	448,638.04	.0112152	5,031.58
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11.				
	(SUM OF E1-E11).....	448,638.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,622.89	.0112152	186.43
2.				
3.				
	(SUM OF F1-F3)....	16,622.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	731,136.56	.0112152	8,199.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	150,157.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,157.20	.0428823	6,439.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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.....	152,528.00	.0428823	6,540.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0428823	-0.02
	(SUM OF D1-D8)....	152,527.42		6,540.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	402,004.60	.0428823	17,238.90
	2. 163297 SCH D OF MAPLE	3,135.00	.0428823	134.44
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	405,139.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,992.62	.0428823	642.92
	2.			
	3.			
	(SUM OF F1-F3)....	14,992.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,816.84	.0428823	30,996.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PILSEN COMUN: 04040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,719.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,719.14	.0405128	2,581.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	50,224.00	.0405128	2,034.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0405128	
	(SUM OF D1-D8)....	50,223.90		2,034.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	149,334.00	.0405128	6,049.93
2.				
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11.				
	(SUM OF E1-E11).....	149,334.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,362.11	.0405128	257.75
2.				
3.				
	(SUM OF F1-F3)....	6,362.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	269,639.15	.0405128	10,923.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORT WING COMUN: 04042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,053.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,053.14	.0289122	5,668.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047100 PORT WING SANITARY DISTRICT			
2.				
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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.....	178,087.00	.0289122	5,148.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0289122	-0.02
	(SUM OF D1-D8)....	178,086.42		5,148.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	528,317.49	.0289122	15,274.85
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11.				
	(SUM OF E1-E11).....	528,317.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,575.16	.0289122	565.96
2.				
3.				
	(SUM OF F1-F3)....	19,575.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	922,032.21	.0289122	26,658.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSSELL COMUN: 04046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,815.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,815.57	.0194608	2,876.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,134.15	.0194608	22.07
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,755.00	.0194608	2,583.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0194608	
	(SUM OF D1-D8)....	133,889.34		2,605.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	430,998.00	.0194608	8,387.58
2.				
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11.				
	(SUM OF E1-E11).....	430,998.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,758.82	.0194608	287.22
2.				
3.				
	(SUM OF F1-F3)....	14,758.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	727,461.73	.0194608	14,157.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRIPP COMUN: 04048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,803.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,803.71	.0282825	2,596.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	77,241.00	.0282825	2,184.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0282825	-0.01
	(SUM OF D1-D8)....	77,240.82		2,184.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	247,389.58	.0282825	6,996.81
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	247,389.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,166.25	.0282825	259.24
2.				
3.				
	(SUM OF F1-F3)....	9,166.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	425,600.36	.0282825	12,037.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHBURN COMUN: 04050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,787.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,787.15	.0438827	8,065.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	51,352.00	.0438827	2,253.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0438827	0.02
	(SUM OF D1-D8)....	51,352.56		2,253.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	046027 SCH D OF WASHBURN	549,989.27	.0438827	24,135.02
2.				
3.				
4.				
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6.				
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10.				
11.				
	(SUM OF E1-E11).....	549,989.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,350.45	.0438827	805.27
2.				
3.				
	(SUM OF F1-F3)....	18,350.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,479.43	.0438827	35,258.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MASON COMUN: 04151

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,004.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	10,004.33	.0439502	439.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	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	9,429.90	.0439502	414.45
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	9,817.00	.0439502	431.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0439502	
	(SUM OF D1-D8)	19,246.84		845.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	8,820.03	.0439502	387.64
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11)	8,820.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	998.89	.0439502	43.90
	2.			
	3.			
	(SUM OF F1-F3)	998.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	39,070.09	.0439502	1,717.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	366,945.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,945.40	.0133923	4,914.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	658,684.39	.0133923	8,821.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0133923	0.01
	(SUM OF D1-D8)....	658,685.19		8,821.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,147,909.00	.0133923	15,373.24
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	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,147,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,308.31	.0133923	526.43
	2.			
	3.			
	(SUM OF F1-F3)....	39,308.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,212,847.90	.0133923	29,635.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WASHBURN COMUN: 04291

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,598.84		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	402,598.84	.0363685	14,641.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	239,486.36	.0363685	8,709.78
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	266.11	.0363685	9.68
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,077,351.00	.0363685	39,181.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-289.01	.0363685	-10.51
	(SUM OF D1-D8)	1,316,814.46		47,890.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,292,596.37	.0363685	47,009.88
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	11.			
	(SUM OF E1-E11)	1,292,596.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,127.61	.0363685	1,568.49
	2.			
	3.			
	(SUM OF F1-F3)	43,127.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,055,137.28	.0363685	111,110.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,009.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	675,835.75	.0294105	19,876.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	.0294105	29.41
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	459,484.00	.0294105	13,513.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-8.90	.0294105	-0.26
	(SUM OF D1-D8)	460,475.10		13,542.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,089,464.13	.0294105	32,041.76
	2. 052289 SCH D OF GREEN BAY AREA	210,259.00	.0294105	6,183.84
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	11.			
	(SUM OF E1-E11)	1,299,723.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	121,182.22	.0294105	3,564.04
	2.			
	3.			
	(SUM OF F1-F3)	121,182.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,557,216.20	.0294105	75,209.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENMORE COMUN: 05012

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,588.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	533,852.60	.0232344	12,403.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	.0232344	23.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	498,756.00	.0232344	11,588.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-7.99	.0232344	-0.19
	(SUM OF D1-D8)	499,748.01		11,611.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	574,914.51	.0232344	13,357.83
	2. 051414 SCH D OF DE PERE	462,822.00	.0232344	10,753.42
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	11.			
	(SUM OF E1-E11)	1,037,736.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94,790.98	.0232344	2,202.42
	2.			
	3.			
	(SUM OF F1-F3)	94,790.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,166,128.10	.0232344	50,328.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN BAY COMUN: 05014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,071,751.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,071,760.77	.0265868	28,494.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057230 DYCKESVILLE SANITARY DISTRICT			
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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.....	384,855.00	.0265868	10,232.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.81	.0265868	0.07
	(SUM OF D1-D8)....	384,857.81		10,232.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	62,116.00	.0265868	1,651.47
2.	313220 SCH D OF LUXEMBURG-CASCO	2,123,033.00	.0265868	56,444.75
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	(SUM OF E1-E11).....	2,185,149.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	204,435.22	.0265868	5,435.29
2.				
3.				
	(SUM OF F1-F3)....	204,435.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,846,202.80	.0265868	102,258.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLLAND COMUN: 05018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,775.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,330.39	.0242261	17,693.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	057060 HOLLAND SANITARY DISTRICT #1	90,000.00	.0242261	2,180.35
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11.				
	(SUM OF C1-C11)...	90,000.00		
	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.....	507,290.00	.0242261	12,289.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	45.24	.0242261	1.10
	(SUM OF D1-D8)....	507,335.24		12,290.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	692,873.34	.0242261	16,785.65
2.	080658 SCH D OF BRILLION	57,697.66	.0242261	1,397.79
3.	442758 SCH D OF KAUKAUNA AREA	646,877.77	.0242261	15,671.36
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11.				
	(SUM OF E1-E11).....	1,397,448.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	85,369.71	.0242261	2,068.18
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	67,530.19	.0242261	1,636.00
3.				
	(SUM OF F1-F3)....	152,899.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,878,014.30	.0242261	69,723.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUMBOLDT COMUN: 05022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,517.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,522.09	.0396584	19,374.03
	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			
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.....	168,700.00	.0396584	6,690.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-13.92	.0396584	-0.55
	(SUM OF D1-D8)....	168,686.08		6,689.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	467,896.00	.0396584	18,556.03
2.	313220 SCH D OF LUXEMBURG-CASCO	581,832.00	.0396584	23,074.56
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11.				
	(SUM OF E1-E11).....	1,049,728.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	93,149.13	.0396584	3,694.15
2.				
3.				
	(SUM OF F1-F3)....	93,149.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,800,085.30	.0396584	71,388.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAWRENCE COMUN: 05024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,790,122.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,999,343.43	.0184038	55,199.52
	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			
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.....	1,602,500.00	.0184038	29,492.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.81	.0184038	0.05
	(SUM OF D1-D8)....	1,602,502.81		29,492.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056328 SCH D OF WEST DE PERE	5,717,200.27	.0184038	105,218.60
2.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	442,217.31	.0184038	8,138.51
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11.				
	(SUM OF E1-E11).....	6,159,417.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	532,231.38	.0184038	9,795.12
2.				
3.				
	(SUM OF F1-F3)....	532,231.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,293,495.20	.0184038	207,844.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEDGEVIEW COMUN: 05025

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,007,395.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,302,475.02	.0147149	63,310.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057220 LEDGEVIEW SANITARY DISTRICT #2	346,384.00	.0147149	5,097.02
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11.				
	(SUM OF C1-C11)...	346,384.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	116,650.00	.0147149	1,716.50
D.				
2.	TAX INCREMENTAL DISTRICT.....	333,192.61	.0147149	4,902.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0147149	14.71
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,520,266.00	.0147149	37,085.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1,022.47	.0147149	-15.05
	(SUM OF D1-D8)....	2,970,086.14		43,704.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	443,178.67	.0147149	6,521.36
2.	051414 SCH D OF DE PERE	8,200,601.00	.0147149	120,671.29
3.	052289 SCH D OF GREEN BAY AREA	166,120.00	.0147149	2,444.44
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11.				
	(SUM OF E1-E11).....	8,809,899.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	764,288.47	.0147149	11,246.45
2.				
3.				
	(SUM OF F1-F3)....	764,288.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,193,133.30	.0147149	252,995.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MORRISON COMUN: 05026

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.	590,334.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	618,465.53	.0315183	19,492.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057210 MORRISON SANITARY DISTRICT #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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0315183	31.52
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,172.00	.0315183	17,907.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.63	.0315183	0.27
	(SUM OF D1-D8)....	569,180.63		17,939.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	273,306.98	.0315183	8,614.18
	2. 051414 SCH D OF DE PERE	470,830.00	.0315183	14,839.77
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	49,471.61	.0315183	1,559.26
	4. 080658 SCH D OF BRILLION	11,939.52	.0315183	376.31
	5. 364760 SCH D OF REEDSVILLE	629,021.03	.0315183	19,825.68
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,434,569.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,416.46	.0315183	44.64
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	111,467.14	.0315183	3,513.26
	3.			
	(SUM OF F1-F3)....	112,883.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,735,098.90	.0315183	86,205.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	711,817.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,216.97	.0262266	20,069.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	1,000.00	.0262266	26.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	436,448.00	.0262266	11,446.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.75	.0262266	0.05
	(SUM OF D1-D8)....	437,449.75		11,472.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,424,754.98	.0262266	37,366.52
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	10.			
	11.			
	(SUM OF E1-E11).....	1,424,754.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	135,837.70	.0262266	3,562.57
	2.			
	3.			
	(SUM OF F1-F3)....	135,837.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,763,259.40	.0262266	72,471.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PITTSFIELD COMUN: 05030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,240.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,190,488.09	.0289577	34,473.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057270 PITTSFIELD SANITARY DISTRICT #1			
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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.....	1,000.00	.0289577	28.96
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,000.00	.0289577	23,571.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-6.50	.0289577	-0.19
	(SUM OF D1-D8)....	814,993.50		23,600.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052604 SCH D OF HOWARD-SUAMICO	2,315.00	.0289577	67.04
2.	054613 SCH D OF PULASKI COMMUNITY	2,218,900.29	.0289577	64,254.39
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11.				
	(SUM OF E1-E11).....	2,221,215.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	216,287.72	.0289577	6,263.21
2.				
3.				
	(SUM OF F1-F3)....	216,287.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,442,984.60	.0289577	128,658.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCKLAND COMUN: 05034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,565.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	991,707.77	.0241574	23,957.13
	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			
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.....	1,000.00	.0241574	24.16
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	490,190.00	.0241574	11,841.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0241574	-0.01
	(SUM OF D1-D8)....	491,189.43		11,865.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	1,640,910.00	.0241574	39,640.20
2.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	350,548.14	.0241574	8,468.35
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11.				
	(SUM OF E1-E11).....	1,991,458.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	175,905.66	.0241574	4,249.43
2.				
3.				
	(SUM OF F1-F3)....	175,905.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,650,261.00	.0241574	88,181.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 05036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,611,205.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,611,220.37	.0340730	54,899.25
	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			
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.....	816,754.00	.0340730	27,829.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-4.38	.0340730	-0.15
	(SUM OF D1-D8)....	816,749.62		27,829.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	3,733,360.00	.0340730	127,207.08
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11.				
	(SUM OF E1-E11).....	3,733,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	307,383.11	.0340730	10,473.49
2.				
3.				
	(SUM OF F1-F3)....	307,383.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,468,713.10	.0340730	220,409.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WRIGHTSTOWN COMUN: 05040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	951,165.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,022,471.15	.0271700	27,780.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	057120 WRIGHTSTOWN SANITARY DISTRICT #1	39,570.00	.0271700	1,075.12
2.	057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...	39,570.00		
	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.....	1,000.00	.0271700	27.17
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	561,086.00	.0271700	15,244.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	10.31	.0271700	0.28
	(SUM OF D1-D8)....	562,096.31		15,272.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	23,277.00	.0271700	632.44
2.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,840,446.67	.0271700	50,004.99
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11.				
	(SUM OF E1-E11).....	1,863,723.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	181,387.87	.0271700	4,928.31
2.				
3.				
	(SUM OF F1-F3)....	181,387.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,669,249.00	.0271700	99,693.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALLOUEZ COMUN: 05102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,163,164.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,163,201.64	.0342366	142,534.21
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	539,135.04	.0342366	18,458.19
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0342366	34.24
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,357,873.00	.0342366	217,672.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.25	.0342366	-0.04
	(SUM OF D1-D8)....	6,898,006.79		236,164.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE			
2.	052289 SCH D OF GREEN BAY AREA	9,723,497.00	.0342366	332,900.26
3.				
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11.				
	(SUM OF E1-E11).....	9,723,497.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	800,576.17	.0342366	27,409.07
2.				
3.				
	(SUM OF F1-F3)....	800,576.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,585,281.60	.0342366	739,008.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ASHWAUBENON COMUN: 05104

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,530,441.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,029,209.48	.0130662	131,044.42
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,783,332.75	.0130662	49,434.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,548,221.00	.0130662	163,958.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.32	.0130662	0.03
	(SUM OF D1-D8)....	16,331,556.07		213,392.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	050182 SCH D OF ASHWAUBENON	16,466,315.00	.0130662	215,153.43
2.	056328 SCH D OF WEST DE PERE	2,286,626.21	.0130662	29,877.69
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11.				
	(SUM OF E1-E11).....	18,752,941.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,817,689.94	.0130662	23,750.44
2.				
3.				
	(SUM OF F1-F3)....	1,817,689.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,931,396.70	.0130662	613,218.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELLEVUE COMUN: 05106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,815,089.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,855,260.70	.0221444	129,661.36
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	488,796.84	.0221444	10,824.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0221444	22.14
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,593,687.00	.0221444	79,580.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	12.57	.0221444	0.28
	(SUM OF D1-D8)....	4,083,496.41		90,426.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	1,181,553.00	.0221444	26,164.82
2.	052289 SCH D OF GREEN BAY AREA	12,232,192.00	.0221444	270,874.82
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11.				
	(SUM OF E1-E11).....	13,413,745.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,109,188.59	.0221444	24,562.34
2.				
3.				
	(SUM OF F1-F3)....	1,109,188.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,461,690.70	.0221444	541,690.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DENMARK COMUN: 05116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,151.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,962.48	.0276289	21,162.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,000.00	.0276289	27.63
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	815,222.00	.0276289	22,523.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-13.94	.0276289	-0.39
	(SUM OF D1-D8)....	816,208.06		22,550.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	1,435,978.13	.0276289	39,674.63
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11.				
	(SUM OF E1-E11).....	1,435,978.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	136,907.73	.0276289	3,782.62
2.				
3.				
	(SUM OF F1-F3)....	136,907.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,155,056.40	.0276289	87,171.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOBART COMUN: 05126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,016,947.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,188,955.82	.0166394	53,062.50
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,631,984.91	.0166394	60,434.26
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0166394	16.64
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,926,650.00	.0166394	48,697.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-9.96	.0166394	-0.17
	(SUM OF D1-D8)....	6,559,624.95		109,148.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	4,182,473.10	.0166394	69,594.08
2.	056328 SCH D OF WEST DE PERE	1,964,611.06	.0166394	32,690.06
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11.				
	(SUM OF E1-E11).....	6,147,084.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	575,376.77	.0166394	9,573.96
2.				
3.				
	(SUM OF F1-F3)....	575,376.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,471,041.70	.0166394	274,069.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOWARD COMUN: 05136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,388,742.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,755,249.67	.0214928	166,682.10
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,817,324.92	.0214928	39,059.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0214928	21.49
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,128,567.00	.0214928	131,720.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	14.83	.0214928	0.32
	(SUM OF D1-D8)....	7,946,906.75		170,801.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052604 SCH D OF HOWARD-SUAMICO	15,708,211.00	.0214928	337,613.59
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11.				
	(SUM OF E1-E11).....	15,708,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,409,204.18	.0214928	30,287.76
2.				
3.				
	(SUM OF F1-F3)....	1,409,204.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,819,571.60	.0214928	705,384.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PULASKI COMUN: 05171

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.28		
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,179.47		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	845,460.34	.0231192	19,546.43
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			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	359,092.10	.0231192	8,301.95
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,574,938.71	.0231192	36,411.44
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	5.95	.0231192	0.14
(SUM OF D1-D8)....	1,934,036.76		44,713.53
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 054613 SCH D OF PULASKI COMMUNITY	1,590,629.67	.0231192	36,774.21
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11.			
(SUM OF E1-E11).....	1,590,629.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	154,898.03	.0231192	3,581.13
2.			
3.			
(SUM OF F1-F3)....	154,898.03		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	4,525,024.80	.0231192	104,615.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUAMICO COMUN: 05178

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,279,196.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,541,046.11	.0228858	126,811.75
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,634,384.57	.0228858	37,404.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0228858	22.89
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,028,779.53	.0228858	115,088.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.61	.0228858	0.06
	(SUM OF D1-D8)....	6,664,166.71		152,515.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052604 SCH D OF HOWARD-SUAMICO	10,860,300.00	.0228858	248,547.60
2.	054613 SCH D OF PULASKI COMMUNITY	334,373.90	.0228858	7,652.44
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11.				
	(SUM OF E1-E11).....	11,194,673.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,006,853.58	.0228858	23,042.74
2.				
3.				
	(SUM OF F1-F3)....	1,006,853.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,406,740.30	.0228858	558,569.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WRIGHTSTOWN COMUN: 05191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	911,859.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	980,228.05	.0215701	21,143.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,549.24	.0215701	141.27
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,888,393.26	.0215701	40,732.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.86	.0215701	0.04
	(SUM OF D1-D8)....	1,894,944.36		40,874.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,784,232.77	.0215701	38,486.14
2.				
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11.				
	(SUM OF E1-E11).....	1,784,232.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	173,898.42	.0215701	3,751.01
2.				
3.				
	(SUM OF F1-F3)....	173,898.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,833,303.60	.0215701	104,255.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF DE PERE COMUN: 05216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,279,446.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,917,616.92	.0193672	172,709.85
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,256,582.07	.0193672	63,071.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,675,073.00	.0193672	264,848.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.83	.0193672	0.09
	(SUM OF D1-D8)....	16,931,659.90		327,919.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	9,500,833.00	.0193672	184,005.16
2.	056328 SCH D OF WEST DE PERE	9,382,347.14	.0193672	181,710.40
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11.				
	(SUM OF E1-E11).....	18,883,180.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,623,370.64	.0193672	31,440.25
2.				
3.				
	(SUM OF F1-F3)....	1,623,370.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,355,827.60	.0193672	897,785.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GREEN BAY COMUN: 05231

1.				
A. STATE TAXES				
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	242.30			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,015,929.56			
3. SPECIAL PURPOSE				
(SUM OF B1-B5)	27,016,171.86	.0227919	615,752.18	
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				
1. OTHER SPECIAL PURPOSE DISTRICT TAXES				
D. 2. TAX INCREMENTAL DISTRICT	8,413,657.32	.0227919	191,763.95	
3. COUNTY ENVIR TAX INC				
4. OTHER STATE SPECIAL CHARGES				
5. COUNTY SPECIAL CHARGES	1,000.00	.0227919	22.79	
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	54,003,908.00	.0227919	1,230,856.26	
7. SURPLUS FUNDS APPLIED TO TAX ROLL				
8. OVERRUN - UNDERRUN	25.53	.0227919	0.58	
(SUM OF D1-D8)	62,418,590.85		1,422,643.58	
TOTAL TAX DISTRICT TAXES				
E. SCHOOL DISTRICT CODES & NAMES				
1. 052289 SCH D OF GREEN BAY AREA	62,585,121.00	.0227919	1,426,439.14	
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11.				
(SUM OF E1-E11)	62,585,121.00			
TOTAL SCHOOL TAXES				
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES				
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	5,152,894.69	.0227919	117,444.70	
2.				
3.				
(SUM OF F1-F3)	5,152,894.69			
TOTAL VOC. SCHOOL TAXES				
G. TOTALS (A+B+C+D+E+F)	157,172,778.40	.0227919	3,582,279.60	

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMA COMUN: 06002

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,770.86		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	253,770.86	.0253378	6,430.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	54,797.00	.0253378	1,388.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.34	.0253378	-0.01
	(SUM OF D1-D8)	54,796.66		1,388.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	499,685.79	.0253378	12,660.96
2.	062142 SCH D OF GILMANTON	64,604.74	.0253378	1,636.95
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11.				
	(SUM OF E1-E11)	564,290.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,664.96	.0253378	929.01
2.				
3.				
	(SUM OF F1-F3)	36,664.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	909,523.01	.0253378	23,045.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELVIDERE COMUN: 06004

	1.			
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,932.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,932.75	.0228598	8,273.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	77,000.00	.0228598	1,760.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0228598	-0.01
	(SUM OF D1-D8)....	76,999.74		1,760.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	151,125.40	.0228598	3,454.69
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	449,456.26	.0228598	10,274.49
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	600,581.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,654.74	.0228598	220.71
	2. 000200 TECHNICAL COLLEGE LACR	75,428.19	.0228598	1,724.27
	3.			
	(SUM OF F1-F3)....	85,082.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,124,597.08	.0228598	25,708.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BUFFALO COMUN: 06006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,358.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,358.57	.0299053	13,199.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	82,145.00	.0299053	2,456.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0299053	-0.01
	(SUM OF D1-D8)....	82,144.68		2,456.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	672,253.18	.0299053	20,104.00
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11.				
	(SUM OF E1-E11).....	672,253.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	112,818.18	.0299053	3,373.87
2.				
3.				
	(SUM OF F1-F3)....	112,818.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,308,574.61	.0299053	39,133.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CANTON COMUN: 06008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,674.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,674.73	.0238078	4,372.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	93,765.00	.0238078	2,232.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0238078	-0.01
	(SUM OF D1-D8)....	93,764.60		2,232.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	244,194.00	.0238078	5,813.72
2.	461499 SCH D OF DURAND	74,582.18	.0238078	1,775.64
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11.				
	(SUM OF E1-E11).....	318,776.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,536.15	.0238078	631.77
2.				
3.				
	(SUM OF F1-F3)....	26,536.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	622,751.66	.0238078	14,826.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CROSS COMUN: 06010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,294.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,294.61	.0204633	5,040.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	222,300.00	.0204633	4,549.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0204633	
	(SUM OF D1-D8)....	222,299.99		4,549.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	364,064.74	.0204633	7,450.00
2.	610154 SCH D OF ARCADIA	13,319.00	.0204633	272.55
3.				
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11.				
	(SUM OF E1-E11).....	377,383.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	62,947.76	.0204633	1,288.12
2.				
3.				
	(SUM OF F1-F3)....	62,947.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	908,926.10	.0204633	18,599.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DOVER COMUN: 06012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,116.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,116.97	.0354900	7,670.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	113,640.00	.0354900	4,033.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0354900	-0.01
	(SUM OF D1-D8)....	113,639.81		4,033.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	425,391.89	.0354900	15,097.19
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11.				
	(SUM OF E1-E11).....	425,391.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,225.28	.0354900	1,108.19
2.				
3.				
	(SUM OF F1-F3)....	31,225.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,373.95	.0354900	27,908.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GILMANTON COMUN: 06014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,800.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,800.13	.0286016	7,287.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	81,482.95	.0286016	2,330.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0286016	
	(SUM OF D1-D8)....	81,482.80		2,330.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	501,540.68	.0286016	14,344.87
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11.				
	(SUM OF E1-E11).....	501,540.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,814.87	.0286016	1,052.96
2.				
3.				
	(SUM OF F1-F3)....	36,814.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	874,638.48	.0286016	25,016.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENCOE COMUN: 06016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,752.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,752.84	.0267141	6,378.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	166,350.00	.0267141	4,443.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0267141	-0.01
	(SUM OF D1-D8)....	166,349.80		4,443.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	439,388.91	.0267141	11,737.91
2.				
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11.				
	(SUM OF E1-E11).....	439,388.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	61,032.76	.0267141	1,630.44
2.				
3.				
	(SUM OF F1-F3)....	61,032.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,524.31	.0267141	24,190.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 06018

	1.			
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,803.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	185,803.45	.0204262	3,795.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	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.....	48,505.00	.0204262	990.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0204262	0.01
	(SUM OF D1-D8)....	48,505.29		990.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	336,876.67	.0204262	6,881.12
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,516.05	.0204262	71.82
	3. 062142 SCH D OF GILMANTON	68,049.07	.0204262	1,389.98
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	10.			
	11.			
	(SUM OF E1-E11).....	408,441.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,516.62	.0204262	541.63
	2. 000200 TECHNICAL COLLEGE LACR	590.07	.0204262	12.05
	3.			
	(SUM OF F1-F3)....	27,106.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,857.22	.0204262	13,682.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAXVILLE COMUN: 06020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,949.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,949.45	.0241085	5,640.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	96,262.00	.0241085	2,320.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0241085	0.01
	(SUM OF D1-D8)....	96,262.25		2,320.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	372,322.35	.0241085	8,976.15
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11.				
	(SUM OF E1-E11).....	372,322.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,801.56	.0241085	814.91
2.				
3.				
	(SUM OF F1-F3)....	33,801.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,335.61	.0241085	17,752.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILTON COMUN: 06022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,289.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,289.58	.0318501	10,264.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	56,945.00	.0318501	1,813.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0318501	-0.01
	(SUM OF D1-D8)....	56,944.81		1,813.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	490,849.68	.0318501	15,633.66
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11.				
	(SUM OF E1-E11).....	490,849.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	82,374.87	.0318501	2,623.66
2.				
3.				
	(SUM OF F1-F3)....	82,374.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	952,458.94	.0318501	30,336.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MODENA COMUN: 06024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,651.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,651.90	.0262393	5,422.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	43,934.00	.0262393	1,152.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0262393	
	(SUM OF D1-D8)....	43,934.11		1,152.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	35,687.27	.0262393	936.42
2.	062142 SCH D OF GILMANTON	15,134.63	.0262393	397.12
3.	063668 SCH D OF MONDOVI	241,419.00	.0262393	6,334.68
4.	461499 SCH D OF DURAND	76,291.14	.0262393	2,001.83
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11.				
	(SUM OF E1-E11).....	368,532.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,857.48	.0262393	783.44
2.				
3.				
	(SUM OF F1-F3)....	29,857.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,975.53	.0262393	17,028.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONDOVI COMUN: 06026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,403.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,403.16	.0344785	8,461.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	64,230.00	.0344785	2,214.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.56	.0344785	-0.02
	(SUM OF D1-D8)....	64,229.44		2,214.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	6,590.91	.0344785	227.24
2.	063668 SCH D OF MONDOVI	432,071.00	.0344785	14,897.18
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11.				
	(SUM OF E1-E11).....	438,661.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,455.71	.0344785	1,222.46
2.				
3.				
	(SUM OF F1-F3)....	35,455.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,750.22	.0344785	27,022.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTANA COMUN: 06028

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,278.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	224,278.13	.0200764	4,502.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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	112,403.00	.0200764	2,256.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0200764	
	(SUM OF D1-D8)	112,403.05		2,256.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	13,588.76	.0200764	272.81
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	38,542.69	.0200764	773.80
	3. 062142 SCH D OF GILMANTON	10,428.30	.0200764	209.36
	4. 610154 SCH D OF ARCADIA	230,863.61	.0200764	4,634.93
	5. 612632 SCH D OF INDEPENDENCE	108,078.93	.0200764	2,169.84
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	401,502.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,633.60	.0200764	32.80
	2. 000200 TECHNICAL COLLEGE LACR	54,430.20	.0200764	1,092.77
	3.			
	(SUM OF F1-F3)	56,063.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	794,247.27	.0200764	15,945.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NAPLES COMUN: 06030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,062.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,062.70	.0313986	10,237.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	162,120.00	.0313986	5,090.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0313986	
	(SUM OF D1-D8)....	162,120.02		5,090.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	28,986.20	.0313986	910.13
2.	063668 SCH D OF MONDOVI	555,789.00	.0313986	17,451.03
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11.				
	(SUM OF E1-E11).....	584,775.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,113.40	.0313986	1,479.30
2.				
3.				
	(SUM OF F1-F3)....	47,113.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,120,071.32	.0313986	35,168.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NELSON COMUN: 06032

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,524.89		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	442,524.89	.0257149	11,379.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	213,328.00	.0257149	5,485.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	1.73	.0257149	0.04
	(SUM OF D1-D8)	213,329.73		5,485.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	513,526.91	.0257149	13,205.30
2.	461499 SCH D OF DURAND	342,982.30	.0257149	8,819.76
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11.				
	(SUM OF E1-E11)	856,509.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,944.89	.0257149	1,644.34
2.				
3.				
	(SUM OF F1-F3)	63,944.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,576,308.72	.0257149	40,534.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUMANDEE COMUN: 06034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,491.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,491.37	.0267614	7,988.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	067040 WAUMANDEE SANITARY DISTRICT NO 1			
2.				
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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.....	190,966.00	.0267614	5,110.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0267614	
	(SUM OF D1-D8)....	190,966.17		5,110.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	10,298.51	.0267614	275.61
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	266,413.11	.0267614	7,129.61
3.	610154 SCH D OF ARCADIA	219,037.25	.0267614	5,861.76
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11.				
	(SUM OF E1-E11).....	495,748.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	657.93	.0267614	17.61
2.	000200 TECHNICAL COLLEGE LACR	75,134.80	.0267614	2,010.72
3.				
	(SUM OF F1-F3)....	75,792.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060,999.14	.0267614	28,393.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COCHRANE COMUN: 06111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,433.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,433.54	.0357589	5,343.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	108,950.00	.0357589	3,895.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0357589	
	(SUM OF D1-D8)....	108,950.04		3,895.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	236,401.55	.0357589	8,453.48
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11.				
	(SUM OF E1-E11).....	236,401.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	39,673.14	.0357589	1,418.67
2.				
3.				
	(SUM OF F1-F3)....	39,673.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	534,458.27	.0357589	19,111.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NELSON COMUN: 06154

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,125.88		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	110,125.88	.0460584	5,072.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	103,077.00	.0460584	4,747.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.04	.0460584	
	(SUM OF D1-D8)	103,077.04		4,747.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	161,216.98	.0460584	7,425.40
2.	461499 SCH D OF DURAND	68,561.93	.0460584	3,157.86
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11.				
	(SUM OF E1-E11)	229,778.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,523.89	.0460584	761.06
2.				
3.				
	(SUM OF F1-F3)	16,523.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	459,505.72	.0460584	21,164.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ALMA COMUN: 06201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,835.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,835.04	.0326218	9,422.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	86,410.22	.0326218	2,818.86
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	357,685.00	.0326218	11,668.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0326218	0.02
	(SUM OF D1-D8)....	444,095.73		14,487.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	689,116.71	.0326218	22,480.24
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	734.43	.0326218	23.96
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11.				
	(SUM OF E1-E11).....	689,851.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,024.66	.0326218	1,436.16
2.	000200 TECHNICAL COLLEGE LACR	123.25	.0326218	4.02
3.				
	(SUM OF F1-F3)....	44,147.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,929.82	.0326218	47,853.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BUFFALO CITY COMUN: 06206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,458.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,458.78	.0384450	16,279.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	265,143.00	.0384450	10,193.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0384450	
	(SUM OF D1-D8)....	265,142.98		10,193.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	669,696.88	.0384450	25,746.51
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11.				
	(SUM OF E1-E11).....	669,696.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	112,389.18	.0384450	4,320.81
2.				
3.				
	(SUM OF F1-F3)....	112,389.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,470,687.82	.0384450	56,540.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FOUNTAIN CITY COMUN: 06226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,853.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,853.08	.0308708	9,719.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	194,353.00	.0308708	5,999.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0308708	0.01
	(SUM OF D1-D8)....	194,353.43		5,999.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	497,989.43	.0308708	15,373.36
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11.				
	(SUM OF E1-E11).....	497,989.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	83,573.07	.0308708	2,579.97
2.				
3.				
	(SUM OF F1-F3)....	83,573.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,090,769.01	.0308708	33,672.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MONDOVI COMUN: 06251

	1.			
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	790,741.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	790,741.92	.0308578	24,400.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	530,913.91	.0308578	16,382.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	937,763.00	.0308578	28,937.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0308578	0.02
	(SUM OF D1-D8)....	1,468,677.49		45,320.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,491,426.00	.0308578	46,022.24
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	11.			
	(SUM OF E1-E11).....	1,491,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	120,716.38	.0308578	3,725.05
	2.			
	3.			
	(SUM OF F1-F3)....	120,716.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,871,561.79	.0308578	119,468.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANDERSON COMUN: 07002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,641.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,641.16	.0331109	4,590.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,882.00	.0331109	3,572.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0331109	0.01
	(SUM OF D1-D8)....	107,882.20		3,572.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	246,478.94	.0331109	8,161.15
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11.				
	(SUM OF E1-E11).....	246,478.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,860.38	.0331109	458.93
2.				
3.				
	(SUM OF F1-F3)....	13,860.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,862.68	.0331109	16,782.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLAINE COMUN: 07004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,904.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,904.46	.0130738	1,933.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	89,174.00	.0130738	1,165.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0130738	
	(SUM OF D1-D8)....	89,174.22		1,165.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	200,608.18	.0130738	2,622.71
2.	653654 SCH D OF NORTHWOOD (MINONG)	5,861.00	.0130738	76.63
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11.				
	(SUM OF E1-E11).....	206,469.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,786.47	.0130738	193.32
2.				
3.				
	(SUM OF F1-F3)....	14,786.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	458,334.33	.0130738	5,992.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DANIELS COMUN: 07006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,382.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,382.10	.0255718	8,601.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	078030 MUD HEN LAKE REHABILITATION DISTRICT	5,000.00	.0255718	127.86
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11.				
	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,220.28	.0255718	747.22
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.....	197,536.72	.0255718	5,051.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0255718	-0.01
	(SUM OF D1-D8)....	226,756.72		5,798.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	153,111.62	.0255718	3,915.35
2.	075376 SCH D OF SIREN	600,095.29	.0255718	15,345.57
3.	481939 SCH D OF FREDERIC	85,093.00	.0255718	2,175.99
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11.				
	(SUM OF E1-E11).....	838,299.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,629.16	.0255718	859.96
2.				
3.				
	(SUM OF F1-F3)....	33,629.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,440,067.89	.0255718	36,825.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWEY COMUN: 07008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,828.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	185,828.65	.0356583	6,626.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	81,776.00	.0356583	2,916.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0356583	0.03
	(SUM OF D1-D8)....	81,776.71		2,916.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	397,404.67	.0356583	14,170.80
2.	655474 SCH D OF SPOONER	109,530.27	.0356583	3,905.67
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11.				
	(SUM OF E1-E11).....	506,934.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,577.86	.0356583	662.46
2.				
3.				
	(SUM OF F1-F3)....	18,577.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,118.16	.0356583	28,281.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANTSBURG COMUN: 07010

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,990.83		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	284,990.83	.0414213	11,804.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	234,408.00	.0414213	9,709.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.09	.0414213	
	(SUM OF D1-D8)	234,408.09		9,709.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	506,662.23	.0414213	20,986.64
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11.				
	(SUM OF E1-E11)	506,662.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,491.41	.0414213	1,180.15
2.				
3.				
	(SUM OF F1-F3)	28,491.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,054,552.56	.0414213	43,681.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSON COMUN: 07012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,594.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	986,594.29	.0105754	10,433.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	524,954.00	.0105754	5,551.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.89	.0105754	0.01
	(SUM OF D1-D8)....	524,954.89		5,551.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	1,380,267.94	.0105754	14,596.95
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11.				
	(SUM OF E1-E11).....	1,380,267.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,632.87	.0105754	1,043.09
2.				
3.				
	(SUM OF F1-F3)....	98,632.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,990,449.99	.0105754	31,625.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA FOLLETTE COMUN: 07014

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,204.40		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	387,204.40	.0160234	6,204.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	273,439.00	.0160234	4,381.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.03	.0160234	
	(SUM OF D1-D8)	273,439.03		4,381.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	1,138,718.41	.0160234	18,246.19
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11.				
	(SUM OF E1-E11)	1,138,718.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,710.02	.0160234	620.27
2.				
3.				
	(SUM OF F1-F3)	38,710.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,838,071.86	.0160234	29,452.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 07016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,303.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,303.27	.0252651	3,443.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,492.00	.0252651	2,715.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0252651	0.01
	(SUM OF D1-D8)....	107,492.30		2,715.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	71,432.74	.0252651	1,804.75
2.	075376 SCH D OF SIREN	5,232.15	.0252651	132.19
3.	076293 SCH D OF WEBSTER	131,989.66	.0252651	3,334.74
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11.				
	(SUM OF E1-E11).....	208,654.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,626.66	.0252651	344.28
2.				
3.				
	(SUM OF F1-F3)....	13,626.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	466,076.78	.0252651	11,775.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEENON COMUN: 07018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,040.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	567,040.20	.0205088	11,629.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	078020 CLAM LAKES REHABILITATION DISTRICT	17,477.05	.0205088	358.44
2.				
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11.				
	(SUM OF C1-C11)...	17,477.05		
	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.....	276,757.00	.0205088	5,675.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0205088	-0.01
	(SUM OF D1-D8)....	276,756.56		5,675.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	313,218.96	.0205088	6,423.78
2.	076293 SCH D OF WEBSTER	644,298.58	.0205088	13,213.85
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11.				
	(SUM OF E1-E11).....	957,517.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,688.76	.0205088	1,162.62
2.				
3.				
	(SUM OF F1-F3)....	56,688.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,875,480.11	.0205088	38,464.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKLAND COMUN: 07020

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	949,320.85		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	949,320.85	.0118766	11,274.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	365,643.00	.0118766	4,342.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.41	.0118766	
	(SUM OF D1-D8)	365,643.41		4,342.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	1,328,121.56	.0118766	15,773.66
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11.				
	(SUM OF E1-E11)	1,328,121.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,906.53	.0118766	1,127.17
2.				
3.				
	(SUM OF F1-F3)	94,906.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,737,992.35	.0118766	32,518.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROOSEVELT COMUN: 07022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,113.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,113.35	.0298172	2,895.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	34,618.00	.0298172	1,032.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0298172	
	(SUM OF D1-D8)....	34,617.91		1,032.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	97,529.78	.0298172	2,908.06
2.	655306 SCH D OF SHELL LAKE	175,165.99	.0298172	5,222.96
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11.				
	(SUM OF E1-E11).....	272,695.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,708.72	.0298172	289.49
2.				
3.				
	(SUM OF F1-F3)....	9,708.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	414,135.75	.0298172	12,348.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSK COMUN: 07024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,131.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,131.31	.0164320	5,490.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	98,437.00	.0164320	1,617.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0164320	
	(SUM OF D1-D8)....	98,437.09		1,617.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	840,445.81	.0164320	13,810.27
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11.				
	(SUM OF E1-E11).....	840,445.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,404.14	.0164320	548.90
2.				
3.				
	(SUM OF F1-F3)....	33,404.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,418.35	.0164320	21,467.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAND LAKE COMUN: 07026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,827.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,827.35	.0121861	4,811.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	220,535.00	.0121861	2,687.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0121861	
	(SUM OF D1-D8)....	220,534.67		2,687.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	182,689.50	.0121861	2,226.27
2.	076293 SCH D OF WEBSTER	465,463.96	.0121861	5,672.21
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11.				
	(SUM OF E1-E11).....	648,153.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,472.11	.0121861	481.01
2.				
3.				
	(SUM OF F1-F3)....	39,472.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,987.59	.0121861	15,878.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 07028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	949,535.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	949,535.36	.0098327	9,336.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	290,414.00	.0098327	2,855.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.74	.0098327	0.01
	(SUM OF D1-D8)....	290,414.74		2,855.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	2,289.06	.0098327	22.51
2.	655474 SCH D OF SPOONER	2,384,265.87	.0098327	23,443.78
3.				
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11.				
	(SUM OF E1-E11).....	2,386,554.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,927.98	.0098327	933.40
2.				
3.				
	(SUM OF F1-F3)....	94,927.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,721,433.01	.0098327	36,591.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SIREN COMUN: 07030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	691,425.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	691,425.84	.0187328	12,952.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	077030 SIREN SANITARY DISTRICT #1	38,875.00	.0187328	728.24
2.	078020 CLAM LAKES REHABILITATION DISTRICT	20,967.95	.0187328	392.79
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11.				
	(SUM OF C1-C11)...	59,842.95		
	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.....	534,256.00	.0187328	10,008.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0187328	0.01
	(SUM OF D1-D8)....	534,256.39		10,008.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	2,033,394.58	.0187328	38,091.18
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11.				
	(SUM OF E1-E11).....	2,033,394.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,123.97	.0187328	1,294.89
2.				
3.				
	(SUM OF F1-F3)....	69,123.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,388,043.73	.0187328	63,467.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SWISS COMUN: 07032

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,301.93		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	697,301.93	.0090596	6,317.30
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 077040 DANBURY SANITARY 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.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,900.00	.0090596	5,516.41
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.61	.0090596	0.01
(SUM OF D1-D8)....	608,900.61		5,516.42
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 076293 SCH D OF WEBSTER	975,541.33	.0090596	8,838.03
2.			
3.			
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11.			
(SUM OF E1-E11).....	975,541.33		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,711.42	.0090596	631.56
2.			
3.			
(SUM OF F1-F3)....	69,711.42		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	2,351,455.29	.0090596	21,303.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRADE LAKE COMUN: 07034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,989.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,989.79	.0201623	9,375.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	65,591.79	.0201623	1,322.48
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.....	379,165.00	.0201623	7,644.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.86	.0201623	0.02
	(SUM OF D1-D8)....	444,757.65		8,967.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	324,375.89	.0201623	6,540.18
2.	481939 SCH D OF FREDERIC	520,326.00	.0201623	10,490.99
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11.				
	(SUM OF E1-E11).....	844,701.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,486.46	.0201623	937.28
2.				
3.				
	(SUM OF F1-F3)....	46,486.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,800,935.79	.0201623	36,311.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 07036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,086.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,086.04	.0109459	4,171.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	122,017.00	.0109459	1,335.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0109459	
	(SUM OF D1-D8)....	122,017.27		1,335.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	533,148.08	.0109459	5,835.83
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11.				
	(SUM OF E1-E11).....	533,148.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,098.35	.0109459	417.02
2.				
3.				
	(SUM OF F1-F3)....	38,098.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,074,349.74	.0109459	11,759.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEBB LAKE COMUN: 07038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	898,379.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	898,379.89	.0053514	4,807.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	324,338.00	.0053514	1,735.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.10	.0053514	0.01
	(SUM OF D1-D8)....	324,339.10		1,735.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	1,256,853.99	.0053514	6,725.97
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11.				
	(SUM OF E1-E11).....	1,256,853.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,813.81	.0053514	480.63
2.				
3.				
	(SUM OF F1-F3)....	89,813.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,569,386.79	.0053514	13,749.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST MARSHLAND COMUN: 07040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,919.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,919.39	.0310799	3,633.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	99,956.14	.0310799	3,106.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0310799	
	(SUM OF D1-D8)....	99,956.30		3,106.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	207,861.57	.0310799	6,460.33
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11.				
	(SUM OF E1-E11).....	207,861.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,688.79	.0310799	363.29
2.				
3.				
	(SUM OF F1-F3)....	11,688.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	436,426.05	.0310799	13,564.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOOD RIVER COMUN: 07042

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,021.58		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	453,021.58	.0197642	8,953.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	394,587.00	.0197642	7,798.72
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.41	.0197642	-0.01
	(SUM OF D1-D8)	394,586.59		7,798.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	072233 SCH D OF GRANTSBURG	805,390.54	.0197642	15,917.94
E. 2.				
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E. 11.				
	(SUM OF E1-E11)	805,390.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,289.96	.0197642	895.12
F. 2.				
F. 3.				
	(SUM OF F1-F3)	45,289.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,698,288.67	.0197642	33,565.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRANTSBURG COMUN: 07131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,148.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,148.48	.0329054	6,849.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	173,830.51	.0329054	5,719.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,190.00	.0329054	13,925.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0329054	-0.01
	(SUM OF D1-D8)....	597,020.35		19,645.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	380,390.53	.0329054	12,516.92
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11.				
	(SUM OF E1-E11).....	380,390.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,390.71	.0329054	703.87
2.				
3.				
	(SUM OF F1-F3)....	21,390.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,206,950.07	.0329054	39,715.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SIREN COMUN: 07181

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,741.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	246,741.87	.0224718	5,544.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	151,433.23	.0224718	3,402.98
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	389,200.00	.0224718	8,746.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.15	.0224718	
	(SUM OF D1-D8)	540,633.38		12,149.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	727,911.11	.0224718	16,357.49
	2.			
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	11.			
	(SUM OF E1-E11)	727,911.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,744.88	.0224718	556.06
	2.			
	3.			
	(SUM OF F1-F3)	24,744.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,540,031.24	.0224718	34,607.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEBSTER COMUN: 07191

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,776.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	112,776.61	.0181584	2,047.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	19,384.41	.0181584	351.99
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	391,500.00	.0181584	7,109.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0181584	
	(SUM OF D1-D8)	410,884.47		7,461.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	162,185.74	.0181584	2,945.06
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	11.			
	(SUM OF E1-E11)	162,185.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,589.67	.0181584	210.45
	2.			
	3.			
	(SUM OF F1-F3)	11,589.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	697,436.49	.0181584	12,664.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRILLION COMUN: 08002

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,370.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	680,533.78	.0273254	18,595.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	58,747.00	.0273254	1,605.29
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)	58,747.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	84,933.00	.0273254	2,320.83
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	401,177.00	.0273254	10,962.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.42	.0273254	0.01
	(SUM OF D1-D8)	486,110.42		13,283.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	5,079.05	.0273254	138.79
	2. 080658 SCH D OF BRILLION	977,749.68	.0273254	26,717.46
	3. 082534 SCH D OF HILBERT	31,008.00	.0273254	847.31
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	11.			
	(SUM OF E1-E11)	1,013,836.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	119,413.13	.0273254	3,263.02
	2.			
	3.			
	(SUM OF F1-F3)	119,413.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,358,641.06	.0273254	64,450.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROTHERTOWN COMUN: 08004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	900,518.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	900,524.91	.0232058	20,897.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	087070 BROTHERTOWN SANITARY DISTRICT #1			
2.	207130 CALUMET SANITARY DISTRICT #1			
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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.....	400,500.00	.0232058	9,293.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.30	.0232058	-0.03
	(SUM OF D1-D8)....	400,498.70		9,293.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	1,138,965.06	.0232058	26,430.68
2.	083941 SCH D OF NEW HOLSTEIN	374,225.49	.0232058	8,684.23
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11.				
	(SUM OF E1-E11).....	1,513,190.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	26,198.20	.0232058	607.95
2.	001200 FOX VALLEY TECHNICAL COLLEGE	114,419.93	.0232058	2,655.21
3.				
	(SUM OF F1-F3)....	140,618.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,954,832.29	.0232058	68,569.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHARLESTOWN COMUN: 08006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,792.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,795.34	.0341359	13,954.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	179,368.00	.0341359	6,122.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0341359	0.02
	(SUM OF D1-D8)....	179,368.54		6,122.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	572,475.54	.0341359	19,542.00
2.	083941 SCH D OF NEW HOLSTEIN	122,000.57	.0341359	4,164.61
3.				
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11.				
	(SUM OF E1-E11).....	694,476.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	8,540.84	.0341359	291.55
2.	001200 FOX VALLEY TECHNICAL COLLEGE	57,510.64	.0341359	1,963.18
3.				
	(SUM OF F1-F3)....	66,051.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,348,691.47	.0341359	46,038.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHILTON COMUN: 08008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,980.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,985.84	.0327484	21,613.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-775,746.05		
8.	OVERRUN - UNDERRUN.....	-0.02		
	(SUM OF D1-D8)....	-775,746.07		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	826,187.67	.0327484	27,056.38
2.	082534 SCH D OF HILBERT	349,435.00	.0327484	11,443.46
3.	085614 SCH D OF STOCKBRIDGE	15,116.94	.0327484	495.06
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11.				
	(SUM OF E1-E11).....	1,190,739.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	115,760.21	.0327484	3,790.97
2.				
3.				
	(SUM OF F1-F3)....	115,760.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,739.59	.0327484	64,399.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HOLSTEIN COMUN: 08012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,699.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,684.53	.0315736	22,154.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	271,440.00	.0315736	8,570.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	41,197.45	.0315736	1,300.76
	(SUM OF D1-D8)....	312,637.45		9,871.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	5,071.15	.0315736	160.11
2.	083941 SCH D OF NEW HOLSTEIN	797,895.19	.0315736	25,192.50
3.	362828 SCH D OF KIEL AREA	275,251.97	.0315736	8,690.72
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11.				
	(SUM OF E1-E11).....	1,078,218.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	55,857.88	.0315736	1,763.64
2.	001100 LAKESHORE TECHNICAL COLLEGE	24,343.83	.0315736	768.62
3.	001200 FOX VALLEY TECHNICAL COLLEGE	509.45	.0315736	16.09
	(SUM OF F1-F3)....	80,711.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,173,251.45	.0315736	68,617.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RANTOUL COMUN: 08014

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.52		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,059.41		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	459,062.93	.0246848	11,331.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	232,140.00	.0246848	5,730.33
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.15	.0246848	
	(SUM OF D1-D8)	232,139.85		5,730.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	230,589.36	.0246848	5,692.05
2.	081085 SCH D OF CHILTON	316,839.04	.0246848	7,821.11
3.	082534 SCH D OF HILBERT	237,765.00	.0246848	5,869.18
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11.				
	(SUM OF E1-E11)	785,193.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	80,518.73	.0246848	1,987.59
2.				
3.				
	(SUM OF F1-F3)	80,518.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,556,914.91	.0246848	38,432.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STOCKBRIDGE COMUN: 08016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	973,064.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	973,071.50	.0312613	30,419.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	087080 TOWN OF STOCKBRIDGE SANITARY DISTRICT			
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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.....	315,372.00	.0312613	9,858.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0312613	-0.02
	(SUM OF D1-D8)....	315,371.52		9,858.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	331,729.39	.0312613	10,370.31
2.	082534 SCH D OF HILBERT	16,839.00	.0312613	526.41
3.	085614 SCH D OF STOCKBRIDGE	1,456,778.63	.0312613	45,540.89
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11.				
	(SUM OF E1-E11).....	1,805,347.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	170,674.82	.0312613	5,335.53
2.				
3.				
	(SUM OF F1-F3)....	170,674.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,264,464.86	.0312613	102,051.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODVILLE COMUN: 08018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,804.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,180.63	.0282541	13,171.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	262,762.00	.0282541	7,424.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.80	.0282541	0.02
	(SUM OF D1-D8)....	262,762.80		7,424.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	37,333.12	.0282541	1,054.82
2.	082534 SCH D OF HILBERT	493,107.00	.0282541	13,932.34
3.	442758 SCH D OF KAUKAUNA AREA	295,386.57	.0282541	8,345.91
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11.				
	(SUM OF E1-E11).....	825,826.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	84,528.88	.0282541	2,388.29
2.				
3.				
	(SUM OF F1-F3)....	84,528.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,639,299.00	.0282541	46,317.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HARRISON COMUN: 08131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,809,539.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,835,544.18	.0217272	126,790.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	650,696.80	.0217272	14,137.86
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,554,150.00	.0217272	77,221.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0217272	0.01
	(SUM OF D1-D8)....	4,204,847.05		91,359.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	627,313.00	.0217272	13,629.78
2.	085614 SCH D OF STOCKBRIDGE	30,257.52	.0217272	657.41
3.	440147 SCH D OF APPLETON AREA	1,295,530.87	.0217272	28,148.34
4.	442758 SCH D OF KAUKAUNA AREA	1,585,883.19	.0217272	34,456.90
5.	442835 SCH D OF KIMBERLY AREA	5,424,598.00	.0217272	117,861.65
6.				
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11.				
	(SUM OF E1-E11).....	8,963,582.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,147,455.10	.0217272	24,931.06
2.				
3.				
	(SUM OF F1-F3)....	1,147,455.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,151,428.91	.0217272	437,835.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HILBERT COMUN: 08136

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.47		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,512.58		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	310,515.05	.0282553	8,773.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	485,189.20	.0282553	13,709.18
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	402,843.00	.0282553	11,382.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.01	.0282553	
	(SUM OF D1-D8)	888,032.21		25,091.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	628,999.00	.0282553	17,772.58
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11.				
	(SUM OF E1-E11)	628,999.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	56,435.33	.0282553	1,594.60
2.				
3.				
	(SUM OF F1-F3)	56,435.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,883,981.59	.0282553	53,232.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POTTER COMUN: 08160

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,906.62		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	79,907.25	.0504679	4,032.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	33,200.00	.0504679	1,675.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.02	.0504679	
	(SUM OF D1-D8)	33,200.02		1,675.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	161,865.00	.0504679	8,169.00
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11.				
	(SUM OF E1-E11)	161,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	14,522.95	.0504679	732.94
2.				
3.				
	(SUM OF F1-F3)	14,522.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	289,495.22	.0504679	14,610.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHERWOOD COMUN: 08179

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,524,348.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,529,881.60	.0262035	40,088.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	088030 PALISADES POND LAKE DISTRICT	11,572.00	.0262035	303.23
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11.				
	(SUM OF C1-C11)...	11,572.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	285,854.20	.0262035	7,490.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,068,580.00	.0262035	28,000.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	115,305.46	.0262035	3,021.41
	(SUM OF D1-D8)....	1,469,739.66		38,512.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	140,106.00	.0262035	3,671.27
2.	442758 SCH D OF KAUKAUNA AREA	2,376,688.05	.0262035	62,277.60
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11.				
	(SUM OF E1-E11).....	2,516,794.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	301,077.44	.0262035	7,889.29
2.				
3.				
	(SUM OF F1-F3)....	301,077.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,829,064.75	.0262035	152,742.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STOCKBRIDGE COMUN: 08181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.27		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,288.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,291.44	.0279099	11,507.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	271,215.00	.0279099	7,569.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0279099	
	(SUM OF D1-D8)....	271,214.94		7,569.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	085614 SCH D OF STOCKBRIDGE	801,835.91	.0279099	22,379.21
2.	081085 SCH D OF CHILTON	1,643.01	.0279099	45.86
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11.				
	(SUM OF E1-E11).....	803,478.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	74,932.94	.0279099	2,091.38
2.				
3.				
	(SUM OF F1-F3)....	74,932.94		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,561,918.24	.0279099	43,593.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF APPLETON COMUN: 08201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,171,975.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,172,005.48	.0243522	77,245.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,526,865.95	.0243522	61,534.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,564,398.00	.0243522	135,505.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0243522	-0.01
	(SUM OF D1-D8)....	8,091,263.64		197,040.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	5,270,972.00	.0243522	128,360.10
2.	442835 SCH D OF KIMBERLY AREA	378,762.00	.0243522	9,223.71
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11.				
	(SUM OF E1-E11).....	5,649,734.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	693,221.59	.0243522	16,881.52
2.				
3.				
	(SUM OF F1-F3)....	693,221.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,606,224.71	.0243522	428,751.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BRILLION COMUN: 08206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,045,112.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,045,121.27	.0231310	24,174.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	619,770.80	.0231310	14,335.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,556,045.98	.0231310	35,992.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0231310	
	(SUM OF D1-D8)....	2,175,816.85		50,328.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	1,683,360.65	.0231310	38,937.82
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11.				
	(SUM OF E1-E11).....	1,683,360.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	199,708.04	.0231310	4,619.45
2.				
3.				
	(SUM OF F1-F3)....	199,708.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,104,006.81	.0231310	118,060.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CHILTON COMUN: 08211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,456,675.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,456,687.69	.0309485	45,082.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	088020 CHILTON LAKE DISTRICT	16,000.00	.0309485	495.18
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	(SUM OF C1-C11)...	16,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	86,853.20	.0309485	2,687.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,334,523.00	.0309485	41,301.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0309485	
	(SUM OF D1-D8)....	1,421,376.35		43,989.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	2,770,792.64	.0309485	85,752.04
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11.				
	(SUM OF E1-E11).....	2,770,792.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	278,352.62	.0309485	8,614.61
2.				
3.				
	(SUM OF F1-F3)....	278,352.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,943,209.30	.0309485	183,933.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF KIEL COMUN: 08241

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.	122,722.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	122,723.12	.0117293	1,439.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	299,781.93	.0117293	3,516.25
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	110,923.61	.0117293	1,301.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0117293	
	(SUM OF D1-D8)	410,705.52		4,817.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	218,582.65	.0117293	2,563.85
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	11.			
	(SUM OF E1-E11)	218,582.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	19,331.88	.0117293	226.75
	2.			
	3.			
	(SUM OF F1-F3)	19,331.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	771,343.17	.0117293	9,047.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MENASHA COMUN: 08251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,265.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,275.58	.0170628	17,528.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,822,207.66	.0170628	31,092.00
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,080,409.73	.0170628	35,497.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-17.36	.0170628	-0.30
	(SUM OF D1-D8)....	3,902,600.03		66,589.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703430 SCH D OF MENASHA	651,637.00	.0170628	11,118.77
2.	440147 SCH D OF APPLETON AREA	1,348,193.03	.0170628	23,003.97
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	(SUM OF E1-E11).....	1,999,830.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	224,504.53	.0170628	3,830.68
2.				
3.				
	(SUM OF F1-F3)....	224,504.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,154,210.17	.0170628	122,071.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEW HOLSTEIN COMUN: 08261

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.78		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,439.12		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	932,446.90	.0329931	30,764.39
	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	256,989.34	.0329931	8,478.90
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,552,031.00	.0329931	51,206.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.84	.0329931	-0.03
	(SUM OF D1-D8)	1,809,019.50		59,685.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	1,531,771.97	.0329931	50,538.04
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	(SUM OF E1-E11)	1,531,771.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	107,234.05	.0329931	3,537.99
2.				
3.				
	(SUM OF F1-F3)	107,234.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,380,472.42	.0329931	144,525.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANSON COMUN: 09002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,745.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	931,751.41	.0371241	34,590.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	097020 JIM FALLS SANITARY DISTRICT			
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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.....	99,273.00	.0371241	3,685.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.82	.0371241	-0.03
	(SUM OF D1-D8)....	99,272.18		3,685.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	318,974.56	.0371241	11,841.66
2.	091092 SCH D OF CHIPPEWA FALLS AREA	2,081,550.02	.0371241	77,275.75
3.	091204 SCH D OF CORNELL	503.57	.0371241	18.69
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11.				
	(SUM OF E1-E11).....	2,401,028.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	210,639.19	.0371241	7,819.80
2.				
3.				
	(SUM OF F1-F3)....	210,639.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,642,690.93	.0371241	135,231.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARTHUR COMUN: 09004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,390.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,392.03	.0433357	10,244.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	98,547.00	.0433357	4,270.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0433357	0.01
	(SUM OF D1-D8)....	98,547.13		4,270.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	581,544.26	.0433357	25,201.62
2.	091204 SCH D OF CORNELL	124,367.57	.0433357	5,389.56
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	(SUM OF E1-E11).....	705,911.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,440.68	.0433357	2,315.89
2.				
3.				
	(SUM OF F1-F3)....	53,440.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,094,291.67	.0433357	47,421.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AUBURN COMUN: 09006

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.38		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,328.12		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	232,329.50	.0374801	8,707.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	134,286.00	.0374801	5,033.06
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.17	.0374801	0.01
	(SUM OF D1-D8)	134,286.17		5,033.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	66,633.13	.0374801	2,497.41
2.	090497 SCH D OF BLOOMER	398,872.28	.0374801	14,949.80
3.	093920 SCH D OF NEW AUBURN	182,970.00	.0374801	6,857.75
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11.				
	(SUM OF E1-E11)	648,475.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,522.27	.0374801	1,968.54
2.				
3.				
	(SUM OF F1-F3)	52,522.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,067,613.35	.0374801	40,014.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRCH CREEK COMUN: 09008

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.37		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,675.08		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	397,677.45	.0198985	7,913.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	106,184.00	.0198985	2,112.91
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.18	.0198985	
	(SUM OF D1-D8)	106,183.82		2,112.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	092891 SCH D OF LAKE HOLCOMBE	962,632.75	.0198985	19,155.02
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	(SUM OF E1-E11)	962,632.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,902.15	.0198985	1,788.93
F. 2.				
F. 3.				
	(SUM OF F1-F3)	89,902.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,556,396.17	.0198985	30,970.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMER COMUN: 09010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.09		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,545.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,547.23	.0383604	13,447.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	170,926.00	.0383604	6,556.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0383604	-0.02
	(SUM OF D1-D8)....	170,925.48		6,556.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	919,691.82	.0383604	35,279.76
2.	093920 SCH D OF NEW AUBURN	37,414.00	.0383604	1,435.22
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11.				
	(SUM OF E1-E11).....	957,105.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,247.52	.0383604	3,039.97
2.				
3.				
	(SUM OF F1-F3)....	79,247.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,557,826.05	.0383604	59,758.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 09012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.77		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,397.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,398.86	.0326975	9,724.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	34,265.00	.0326975	1,120.38
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.....	121,095.00	.0326975	3,959.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	155,360.00		5,079.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	375,179.78	.0326975	12,267.47
2.	091204 SCH D OF CORNELL	291,544.48	.0326975	9,532.80
3.	093920 SCH D OF NEW AUBURN	6,185.00	.0326975	202.23
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11.				
	(SUM OF E1-E11).....	672,909.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,232.37	.0326975	2,198.34
2.				
3.				
	(SUM OF F1-F3)....	67,232.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,192,900.49	.0326975	39,004.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLBURN COMUN: 09014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,133.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,135.82	.0344277	11,400.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	50,946.00	.0344277	1,753.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0344277	0.01
	(SUM OF D1-D8)....	50,946.17		1,753.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	126,667.80	.0344277	4,360.88
2.	091204 SCH D OF CORNELL	70,552.26	.0344277	2,428.96
3.	095593 SCH D OF STANLEY-BOYD AREA	465,227.00	.0344277	16,016.72
4.	602135 SCH D OF GILMAN	100,364.02	.0344277	3,455.31
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11.				
	(SUM OF E1-E11).....	762,811.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	74,859.22	.0344277	2,577.24
2.				
3.				
	(SUM OF F1-F3)....	74,859.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,219,752.29	.0344277	41,993.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COOKS VALLEY COMUN: 09016

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.49		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,054.20		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	251,055.69	.0347011	8,711.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	150,000.00	.0347011	5,205.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.03	.0347011	
	(SUM OF D1-D8)	150,000.03		5,205.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	565,679.59	.0347011	19,629.72
2.	171176 SCH D OF COLFAX	92,213.00	.0347011	3,199.90
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	(SUM OF E1-E11)	657,892.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,755.66	.0347011	1,969.49
2.				
3.				
	(SUM OF F1-F3)	56,755.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,115,703.97	.0347011	38,716.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELMAR COMUN: 09018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.31		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,253.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,254.98	.0506538	11,156.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	72,425.00	.0506538	3,668.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0506538	0.01
	(SUM OF D1-D8)....	72,425.21		3,668.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	132,466.79	.0506538	6,709.95
2.	095593 SCH D OF STANLEY-BOYD AREA	376,946.00	.0506538	19,093.78
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11.				
	(SUM OF E1-E11).....	509,412.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,792.61	.0506538	2,522.19
2.				
3.				
	(SUM OF F1-F3)....	49,792.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	851,885.59	.0506538	43,151.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAGLE POINT COMUN: 09020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.30		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,394,549.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,394,557.33	.0320706	44,724.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	403,829.00	.0320706	12,951.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0320706	0.01
	(SUM OF D1-D8)....	403,829.40		12,951.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	38,848.37	.0320706	1,245.90
2.	091092 SCH D OF CHIPPEWA FALLS AREA	3,356,544.10	.0320706	107,646.50
3.	091204 SCH D OF CORNELL	51,696.03	.0320706	1,657.92
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11.				
	(SUM OF E1-E11).....	3,447,088.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	315,264.81	.0320706	10,110.74
2.				
3.				
	(SUM OF F1-F3)....	315,264.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,560,740.04	.0320706	178,336.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EDSON COMUN: 09022

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.60		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,035.93		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	269,037.53	.0467988	12,590.65
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	69,443.00	.0467988	3,249.85
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.90	.0467988	-0.04
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	69,442.10		3,249.81
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	090870 SCH D OF CADOTT COMMUNITY	261,948.34	.0467988	12,258.89
E. 2.	095593 SCH D OF STANLEY-BOYD AREA	399,985.00	.0467988	18,718.84
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	661,933.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,820.78	.0467988	2,846.34
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	60,820.78		
G.	TOTALS (A+B+C+D+E+F)	1,061,233.75	.0467988	49,664.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ESTELLA COMUN: 09024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,015.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,016.84	.0339299	5,157.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	54,705.00	.0339299	1,856.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0339299	
	(SUM OF D1-D8)....	54,705.01		1,856.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091204 SCH D OF CORNELL	247,345.17	.0339299	8,392.39
2.	092891 SCH D OF LAKE HOLCOMBE	44,591.89	.0339299	1,513.00
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11.				
	(SUM OF E1-E11).....	291,937.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,366.15	.0339299	1,166.04
2.				
3.				
	(SUM OF F1-F3)....	34,366.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,025.06	.0339299	18,085.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GOETZ COMUN: 09026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,490.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,491.35	.0475492	10,151.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	81,068.00	.0475492	3,854.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0475492	-0.01
	(SUM OF D1-D8)....	81,067.78		3,854.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	733,692.21	.0475492	34,886.53
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11.				
	(SUM OF E1-E11).....	733,692.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,263.56	.0475492	2,294.90
2.				
3.				
	(SUM OF F1-F3)....	48,263.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,514.90	.0475492	51,187.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HALLIE COMUN: 09028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,231.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,232.14	.0358870	2,018.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	29,204.00	.0358870	1,048.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0358870	
	(SUM OF D1-D8)....	29,203.92		1,048.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	139,567.33	.0358870	5,008.65
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11.				
	(SUM OF E1-E11).....	139,567.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	12,712.29	.0358870	456.21
2.				
3.				
	(SUM OF F1-F3)....	12,712.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	237,715.68	.0358870	8,530.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOWARD COMUN: 09032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.57		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,523.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,524.57	.0338392	8,951.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	186,984.90	.0338392	6,327.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0338392	
	(SUM OF D1-D8)....	186,984.80		6,327.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	98,886.59	.0338392	3,346.26
2.	091092 SCH D OF CHIPPEWA FALLS AREA	215,141.93	.0338392	7,280.23
3.	171176 SCH D OF COLFAX	294,514.00	.0338392	9,966.12
4.	171645 SCH D OF ELK MOUND AREA	7,593.48	.0338392	256.96
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11.				
	(SUM OF E1-E11).....	616,136.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,800.55	.0338392	2,023.60
2.				
3.				
	(SUM OF F1-F3)....	59,800.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,127,445.92	.0338392	38,151.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAFAYETTE COMUN: 09034

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.	2,434,048.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,434,063.47	.0314957	76,662.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,162,000.00	.0314957	36,598.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0314957	-0.02
	(SUM OF D1-D8)....	1,161,999.48		36,598.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	424,023.65	.0314957	13,354.95
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	5,735,072.99	.0314957	180,630.47
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	10.			
	11.			
	(SUM OF E1-E11).....	6,159,096.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	550,263.90	.0314957	17,330.98
	2.			
	3.			
	(SUM OF F1-F3)....	550,263.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,305,423.49	.0314957	324,577.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE HOLCOMBE COMUN: 09035

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	622,928.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	622,932.51	.0212428	13,232.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	097040 LAKE HOLCOMBE SANITARY DISTRICT #1			
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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.....	334,587.00	.0212428	7,107.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.57	.0212428	0.01
	(SUM OF D1-D8)....	334,587.57		7,107.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	1,499,311.83	.0212428	31,849.64
2.	091204 SCH D OF CORNELL	6,563.84	.0212428	139.43
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11.				
	(SUM OF E1-E11).....	1,505,875.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	140,825.12	.0212428	2,991.52
2.				
3.				
	(SUM OF F1-F3)....	140,825.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,604,220.87	.0212428	55,321.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUBY COMUN: 09036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,933.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,934.20	.0454844	6,046.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	49,791.00	.0454844	2,264.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0454844	-0.01
	(SUM OF D1-D8)....	49,790.85		2,264.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091204 SCH D OF CORNELL	7,400.07	.0454844	336.60
2.	092891 SCH D OF LAKE HOLCOMBE	281,044.54	.0454844	12,783.14
3.	545757 SCH D OF FLAMBEAU	24,639.43	.0454844	1,120.71
4.	602135 SCH D OF GILMAN	12,271.80	.0454844	558.18
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11.				
	(SUM OF E1-E11).....	325,355.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,052.17	.0454844	1,366.90
2.				
3.				
	(SUM OF F1-F3)....	30,052.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,133.06	.0454844	24,476.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAMPSON COMUN: 09038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,845.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,849.86	.0176068	13,801.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	098030 LONG LAKE INLAND LAKE MGT DIST	10,000.00	.0176068	176.07
2.				
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11.				
	(SUM OF C1-C11)...	10,000.00		
	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.....	290,334.00	.0176068	5,111.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0176068	
	(SUM OF D1-D8)....	290,334.24		5,111.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	156,819.54	.0176068	2,761.09
2.	090497 SCH D OF BLOOMER	10,708.83	.0176068	188.55
3.	092891 SCH D OF LAKE HOLCOMBE	29,772.74	.0176068	524.21
4.	093920 SCH D OF NEW AUBURN	2,102,422.00	.0176068	37,017.11
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11.				
	(SUM OF E1-E11).....	2,299,723.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	177,203.38	.0176068	3,120.00
2.				
3.				
	(SUM OF F1-F3)....	177,203.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,561,110.59	.0176068	62,700.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SIGEL COMUN: 09040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,456.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,457.92	.0453448	14,168.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	96,175.00	.0453448	4,361.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0453448	-0.01
	(SUM OF D1-D8)....	96,174.72		4,361.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	1,073,804.41	.0453448	48,691.45
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	(SUM OF E1-E11).....	1,073,804.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,636.74	.0453448	3,203.01
2.				
3.				
	(SUM OF F1-F3)....	70,636.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,553,073.79	.0453448	70,423.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TILDEN COMUN: 09042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.01		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,379.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,382.38	.0379055	19,156.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	239,433.00	.0379055	9,075.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0379055	-0.01
	(SUM OF D1-D8)....	239,432.81		9,075.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	164,857.11	.0379055	6,248.99
2.	091092 SCH D OF CHIPPEWA FALLS AREA	1,104,024.78	.0379055	41,848.63
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11.				
	(SUM OF E1-E11).....	1,268,881.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	114,250.79	.0379055	4,330.74
2.				
3.				
	(SUM OF F1-F3)....	114,250.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,127,947.87	.0379055	80,660.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHEATON COMUN: 09044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,056,173.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,056,179.72	.0314190	33,184.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	626,294.00	.0314190	19,677.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.72	.0314190	-0.02
	(SUM OF D1-D8)....	626,293.28		19,677.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	1,494,668.17	.0314190	46,961.09
2.	171645 SCH D OF ELK MOUND AREA	628,649.93	.0314190	19,751.60
3.	181554 SCH D OF EAU CLAIRE AREA	384,406.12	.0314190	12,077.68
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11.				
	(SUM OF E1-E11).....	2,507,724.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	238,768.46	.0314190	7,501.88
2.				
3.				
	(SUM OF F1-F3)....	238,768.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,428,965.68	.0314190	139,153.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODMOHR COMUN: 09046

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.	324,801.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,803.89	.0399490	12,975.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	140,493.00	.0399490	5,612.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0399490	0.03
	(SUM OF D1-D8)....	140,493.84		5,612.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	881,114.88	.0399490	35,199.67
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,704.89	.0399490	108.06
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	10.			
	11.			
	(SUM OF E1-E11).....	883,819.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	73,427.77	.0399490	2,933.37
	2.			
	3.			
	(SUM OF F1-F3)....	73,427.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,422,545.27	.0399490	56,829.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOYD COMUN: 09106

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,436.96		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	90,437.52	.0508517	4,598.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	12,542.49	.0508517	637.81
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	147,409.00	.0508517	7,496.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.14	.0508517	-0.01
	(SUM OF D1-D8)	159,951.35		8,133.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	193,328.00	.0508517	9,831.07
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11.				
	(SUM OF E1-E11)	193,328.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,068.45	.0508517	1,071.37
2.				
3.				
	(SUM OF F1-F3)	21,068.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	464,785.32	.0508517	23,635.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CADOTT COMUN: 09111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,022.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,024.75	.0387364	10,885.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	20,071.36	.0387364	777.49
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	549,983.00	.0387364	21,304.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0387364	
	(SUM OF D1-D8)....	570,054.45		22,081.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	1,050,656.73	.0387364	40,698.74
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11.				
	(SUM OF E1-E11).....	1,050,656.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,114.05	.0387364	2,677.23
2.				
3.				
	(SUM OF F1-F3)....	69,114.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,849.98	.0387364	76,343.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAKE HALLIE COMUN: 09128

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,942,673.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,942,685.64	.0261879	50,875.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,727,647.43	.0261879	45,243.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,466,042.00	.0261879	64,580.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64	.0261879	-0.02
	(SUM OF D1-D8)....	4,193,688.79		109,824.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	4,532,957.92	.0261879	118,708.98
2.	181554 SCH D OF EAU CLAIRE AREA	399,635.74	.0261879	10,465.65
3.				
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11.				
	(SUM OF E1-E11).....	4,932,593.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	452,570.69	.0261879	11,851.91
2.				
3.				
	(SUM OF F1-F3)....	452,570.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,521,538.78	.0261879	301,725.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,066.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,066.76	.0417643	2,968.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	210,747.68	.0417643	8,801.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,756.43	.0417643	3,706.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0417643	-0.01
	(SUM OF D1-D8)....	299,503.98		12,508.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	216,420.00	.0417643	9,038.65
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	216,420.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,555.81	.0417643	691.44
	2.			
	3.			
	(SUM OF F1-F3)....	16,555.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	603,546.55	.0417643	25,206.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BLOOMER COMUN: 09206

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.34		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	824,497.01		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	824,502.35	.0397850	32,802.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	328,534.09	.0397850	13,070.76
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,014,915.00	.0397850	40,378.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.19	.0397850	-0.01
	(SUM OF D1-D8)	1,343,448.90		53,449.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	2,441,436.76	.0397850	97,132.76
2.				
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11.				
	(SUM OF E1-E11)	2,441,436.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	202,774.65	.0397850	8,067.41
2.				
3.				
	(SUM OF F1-F3)	202,774.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,812,162.66	.0397850	191,452.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	18.62		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,876,659.12		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,876,677.74	.0230717	66,369.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	3,643,296.86	.0230717	84,057.06
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,128,982.00	.0230717	164,477.74
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.22	.0230717	-0.01
	(SUM OF D1-D8)	10,772,278.64		248,534.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	7,767,351.77	.0230717	179,206.02
2.				
3.				
4.				
5.				
6.				
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11.				
	(SUM OF E1-E11)	7,767,351.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	707,478.07	.0230717	16,322.72
2.				
3.				
	(SUM OF F1-F3)	707,478.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	22,123,786.22	.0230717	510,433.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CORNELL COMUN: 09213

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.50		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,098.23		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	232,099.73	.0406029	9,423.92
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
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C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	468,600.00	.0406029	19,026.52
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN			
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	468,600.00		19,026.52
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	091204 SCH D OF CORNELL	467,487.01	.0406029	18,981.34
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	467,487.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,081.63	.0406029	2,317.68
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	57,081.63		
G.	TOTALS (A+B+C+D+E+F)	1,225,268.37	.0406029	49,749.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF EAU CLAIRE COMUN: 09221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,410.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,415.58	.0181411	13,014.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	259.80	.0181411	4.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,663,321.38	.0181411	30,174.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0181411	-0.01
	(SUM OF D1-D8)....	1,663,580.85		30,179.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	1,722,784.57	.0181411	31,253.31
2.	091092 SCH D OF CHIPPEWA FALLS AREA	58,487.87	.0181411	1,061.04
3.				
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11.				
	(SUM OF E1-E11).....	1,781,272.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	176,438.18	.0181411	3,200.79
2.				
3.				
	(SUM OF F1-F3)....	176,438.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,338,707.05	.0181411	78,709.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF STANLEY COMUN: 09281

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.13		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,392.12		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	329,394.25	.0375561	12,370.79
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	289,998.57	.0375561	10,891.24
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	380,584.66	.0375561	14,293.31
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.11	.0375561	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	670,583.12		25,184.55
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	095593 SCH D OF STANLEY-BOYD AREA	743,364.00	.0375561	27,917.93
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	743,364.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,009.84	.0375561	3,042.42
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	81,009.84		
G.	TOTALS (A+B+C+D+E+F)	1,824,351.21	.0375561	68,515.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER COMUN: 10002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,139.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,139.56	.0316974	11,795.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	95,225.00	.0316974	3,018.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0316974	-0.01
	(SUM OF D1-D8)....	95,224.69		3,018.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	53,613.12	.0316974	1,699.39
2.	103206 SCH D OF LOYAL	368,474.94	.0316974	11,679.71
3.	104207 SCH D OF OWEN-WITHEE	4,429.00	.0316974	140.39
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11.				
	(SUM OF E1-E11).....	426,517.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,767.74	.0316974	151.13
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	50,668.68	.0316974	1,606.07
3.				
	(SUM OF F1-F3)....	55,436.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,317.73	.0316974	30,090.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BUTLER COMUN: 10004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,871.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,871.56	.0266516	2,421.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	10,372.00	.0266516	276.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0266516	
	(SUM OF D1-D8)....	10,371.89		276.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	1,952.00	.0266516	52.01
2.	105726 SCH D OF THORP	92,432.00	.0266516	2,463.47
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11.				
	(SUM OF E1-E11).....	94,384.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,460.02	.0266516	252.13
2.				
3.				
	(SUM OF F1-F3)....	9,460.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	205,087.47	.0266516	5,465.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLBY COMUN: 10006

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,748.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	345,748.68	.0363519	12,568.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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	89,708.00	.0363519	3,261.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.37	.0363519	0.01
	(SUM OF D1-D8)	89,708.37		3,261.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	20,166.00	.0363519	733.08
	2. 101162 SCH D OF COLBY	369,240.70	.0363519	13,422.61
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	10.			
	11.			
	(SUM OF E1-E11)	389,406.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,682.29	.0363519	1,951.45
	2.			
	3.			
	(SUM OF F1-F3)	53,682.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	878,546.04	.0363519	31,936.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	795,850.34		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	795,850.34	.0086115	6,853.53
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 277030 HATFIELD SANITARY DISTRICT #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.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,433.00	.0086115	968.23
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.24	.0086115	
(SUM OF D1-D8)....	112,432.76		968.23
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 103899 SCH D OF NEILLSVILLE	657,611.00	.0086115	5,663.08
2. 270476 SCH D OF BLACK RIVER FALLS	64,966.00	.0086115	559.46
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11.			
(SUM OF E1-E11).....	722,577.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	76,724.96	.0086115	660.72
2. 000200 TECHNICAL COLLEGE LACR	10,838.04	.0086115	93.33
3.			
(SUM OF F1-F3)....	87,563.00		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,718,423.10	.0086115	14,798.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EATON COMUN: 10010

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,105.99		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	481,105.99	.0246025	11,836.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	116,458.00	.0246025	2,865.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.20	.0246025	
	(SUM OF D1-D8)	116,458.20		2,865.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	612,666.86	.0246025	15,073.17
2.	103206 SCH D OF LOYAL	6,613.84	.0246025	162.72
3.	103899 SCH D OF NEILLSVILLE	6,629.00	.0246025	163.09
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11.				
	(SUM OF E1-E11)	625,909.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,475.60	.0246025	1,217.23
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	909.46	.0246025	22.38
3.				
	(SUM OF F1-F3)	50,385.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,273,858.95	.0246025	31,340.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOSTER COMUN: 10012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,426.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,426.99	.0142490	3,083.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	19,155.00	.0142490	272.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0142490	
	(SUM OF D1-D8)....	19,154.99		272.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	292,462.00	.0142490	4,167.31
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11.				
	(SUM OF E1-E11).....	292,462.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,530.96	.0142490	321.05
2.				
3.				
	(SUM OF F1-F3)....	22,530.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,574.94	.0142490	7,845.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREMONT COMUN: 10014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,248.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,248.13	.0356298	17,859.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	107020 CHILI SANITARY DISTRICT #1			
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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.....	217,171.00	.0356298	7,737.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0356298	
	(SUM OF D1-D8)....	217,171.06		7,737.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	114,470.52	.0356298	4,078.56
2.	103206 SCH D OF LOYAL	92,689.62	.0356298	3,302.51
3.	713339 SCH D OF MARSHFIELD	353,720.62	.0356298	12,603.00
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11.				
	(SUM OF E1-E11).....	560,880.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	48,117.79	.0356298	1,714.43
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	12,745.67	.0356298	454.13
3.				
	(SUM OF F1-F3)....	60,863.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,340,163.41	.0356298	47,749.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 10016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,572.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	415,572.42	.0396260	16,467.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	111,367.00	.0396260	4,413.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0396260	
	(SUM OF D1-D8)....	111,366.92		4,413.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	284,828.25	.0396260	11,286.63
2.	103899 SCH D OF NEILLSVILLE	177,593.00	.0396260	7,037.31
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11.				
	(SUM OF E1-E11).....	462,421.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,720.21	.0396260	821.06
2.	001400 MID-STATE TECHNICAL COLLEGE	24,858.12	.0396260	985.03
3.				
	(SUM OF F1-F3)....	45,578.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,938.92	.0396260	41,010.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN GROVE COMUN: 10018

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,602.47		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	346,602.47	.0263967	9,149.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	75,743.00	.0263967	1,999.37
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	0.34	.0263967	0.01
	(SUM OF D1-D8)	75,743.34		1,999.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	101162 SCH D OF COLBY	117,246.67	.0263967	3,094.93
	103206 SCH D OF LOYAL	16,524.27	.0263967	436.19
	104207 SCH D OF OWEN-WITHEE	207,210.00	.0263967	5,469.66
	(SUM OF E1-E11)	340,980.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,667.90	.0263967	624.75
	001500 NORTH CENTRAL TECHNICAL COLLEGE	18,515.96	.0263967	488.76
	(SUM OF F1-F3)	42,183.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	805,510.61	.0263967	21,262.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HENDREN COMUN: 10020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,023.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,023.28	.0370410	10,890.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	63,753.00	.0370410	2,361.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0370410	0.01
	(SUM OF D1-D8)....	63,753.32		2,361.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	371,894.20	.0370410	13,775.35
2.	103899 SCH D OF NEILLSVILLE	8,969.00	.0370410	332.22
3.				
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11.				
	(SUM OF E1-E11).....	380,863.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,609.05	.0370410	1,133.79
2.				
3.				
	(SUM OF F1-F3)....	30,609.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	769,248.85	.0370410	28,493.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HEWETT COMUN: 10022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,206.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,206.39	.0275395	6,752.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	12,082.00	.0275395	332.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0275395	0.01
	(SUM OF D1-D8)....	12,082.19		332.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103899 SCH D OF NEILLSVILLE	218,793.00	.0275395	6,025.46
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11.				
	(SUM OF E1-E11).....	218,793.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,527.08	.0275395	703.00
2.				
3.				
	(SUM OF F1-F3)....	25,527.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	501,608.66	.0275395	13,814.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HIXON COMUN: 10024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,161.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,161.66	.0222918	8,563.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	149,269.00	.0222918	3,327.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0222918	0.01
	(SUM OF D1-D8)....	149,269.35		3,327.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	329,499.00	.0222918	7,345.14
2.	105726 SCH D OF THORP	23,557.00	.0222918	525.13
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11.				
	(SUM OF E1-E11).....	353,056.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,992.90	.0222918	891.52
2.				
3.				
	(SUM OF F1-F3)....	39,992.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	926,479.91	.0222918	20,652.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOARD COMUN: 10026

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,404.42		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	309,404.42	.0281486	8,709.31
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	40,500.00	.0281486	1,140.02
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.39	.0281486	0.01
(SUM OF D1-D8)	40,500.39		1,140.03
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 100007 SCH D OF ABBOTSFORD	12,536.00	.0281486	352.87
2. 104207 SCH D OF OWEN-WITHEE	272,780.00	.0281486	7,678.39
3.			
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11.			
(SUM OF E1-E11)	285,316.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,157.39	.0281486	877.04
2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,570.59	.0281486	44.21
3.			
(SUM OF F1-F3)	32,727.98		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	667,948.79	.0281486	18,801.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	355,468.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,468.19	.0221547	7,875.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	49,254.00	.0221547	1,091.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0221547	
	(SUM OF D1-D8)....	49,254.17		1,091.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	317,180.00	.0221547	7,027.04
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	10.			
	11.			
	(SUM OF E1-E11).....	317,180.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,006.08	.0221547	819.86
	2.			
	3.			
	(SUM OF F1-F3)....	37,006.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	758,908.44	.0221547	16,813.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LONGWOOD COMUN: 10030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,076.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,076.78	.0235224	9,269.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	147,515.00	.0235224	3,469.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0235224	
	(SUM OF D1-D8)....	147,515.18		3,469.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	42,697.38	.0235224	1,004.35
2.	104207 SCH D OF OWEN-WITHEE	329,459.00	.0235224	7,749.69
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11.				
	(SUM OF E1-E11).....	372,156.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,025.41	.0235224	965.02
2.				
3.				
	(SUM OF F1-F3)....	41,025.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,773.75	.0235224	22,458.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	368,493.60		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	368,493.60	.0284659	10,489.51
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	103,577.00	.0284659	2,948.42
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.19	.0284659	0.01
(SUM OF D1-D8)....	103,577.19		2,948.43
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 102394 SCH D OF GREENWOOD	23,595.16	.0284659	671.66
2. 103206 SCH D OF LOYAL	395,728.68	.0284659	11,264.78
3.			
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11.			
(SUM OF E1-E11).....	419,323.84		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,875.63	.0284659	53.39
2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	54,416.32	.0284659	1,549.01
3.			
(SUM OF F1-F3)....	56,291.95		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	947,686.58	.0284659	26,976.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNN COMUN: 10034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,128.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,128.78	.0281415	11,766.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	158,808.00	.0281415	4,469.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0281415	-0.01
	(SUM OF D1-D8)....	158,807.49		4,469.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	470,836.38	.0281415	13,250.07
2.	713339 SCH D OF MARSHFIELD	64,086.11	.0281415	1,803.49
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11.				
	(SUM OF E1-E11).....	534,922.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	47,999.64	.0281415	1,350.79
2.				
3.				
	(SUM OF F1-F3)....	47,999.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,159,858.40	.0281415	32,640.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAYVILLE COMUN: 10036

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,967.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	457,967.92	.0314672	14,411.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	195,417.00	.0314672	6,149.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.37	.0314672	0.01
	(SUM OF D1-D8)	195,417.37		6,149.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	252,800.00	.0314672	7,954.92
	2. 101162 SCH D OF COLBY	267,618.97	.0314672	8,421.24
	3. 104207 SCH D OF OWEN-WITHEE	13,835.00	.0314672	435.35
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	534,253.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,580.26	.0314672	49.73
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	68,748.77	.0314672	2,163.34
	3.			
	(SUM OF F1-F3)	70,329.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,257,968.29	.0314672	39,584.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEAD COMUN: 10038

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,625.13		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	346,625.13	.0184509	6,395.57
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 108030 MEAD LAKE DISTRICT			
2.			
3.			
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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	127,847.00	.0184509	2,358.90
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.03	.0184509	
(SUM OF D1-D8)	127,847.03		2,358.90
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 102394 SCH D OF GREENWOOD	394,757.70	.0184509	7,283.65
2. 105726 SCH D OF THORP	47,032.00	.0184509	867.79
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11.			
(SUM OF E1-E11)	441,789.70		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,085.39	.0184509	665.81
2.			
3.			
(SUM OF F1-F3)	36,085.39		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	952,347.25	.0184509	17,571.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MENTOR COMUN: 10040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,578.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,578.72	.0236873	10,365.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	107040 HUMBIRD SANITARY DISTRICT NO. 1			
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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.....	83,479.00	.0236873	1,977.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0236873	
	(SUM OF D1-D8)....	83,479.06		1,977.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	553,588.12	.0236873	13,113.03
2.	614186 SCH D OF OSSEO-FAIRCHILD	26,001.00	.0236873	615.89
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11.				
	(SUM OF E1-E11).....	579,589.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,554.30	.0236873	1,079.06
2.				
3.				
	(SUM OF F1-F3)....	45,554.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,146,201.20	.0236873	27,150.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PINE VALLEY COMUN: 10042

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,585.55		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	800,585.55	.0272608	21,824.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	142,238.00	.0272608	3,877.53
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	0.37	.0272608	0.01
	(SUM OF D1-D8)	142,238.37		3,877.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	103899 SCH D OF NEILLSVILLE	714,348.00	.0272608	19,473.73
	(SUM OF E1-E11)	714,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	83,344.63	.0272608	2,272.05
	(SUM OF F1-F3)	83,344.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,740,516.55	.0272608	47,447.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RESEBURG COMUN: 10044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,180.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,180.17	.0222015	8,018.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	128,940.00	.0222015	2,862.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0222015	0.01
	(SUM OF D1-D8)....	128,940.25		2,862.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	11,985.99	.0222015	266.11
2.	104207 SCH D OF OWEN-WITHEE	7,896.00	.0222015	175.30
3.	105726 SCH D OF THORP	357,303.00	.0222015	7,932.70
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11.				
	(SUM OF E1-E11).....	377,184.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,600.55	.0222015	834.79
2.				
3.				
	(SUM OF F1-F3)....	37,600.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	904,905.96	.0222015	20,090.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	162,203.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,203.02	.0246527	3,998.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	35,932.00	.0246527	885.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0246527	
	(SUM OF D1-D8)....	35,931.82		885.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	41,468.76	.0246527	1,022.31
	2. 103899 SCH D OF NEILLSVILLE	116,476.00	.0246527	2,871.46
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	10.			
	11.			
	(SUM OF E1-E11).....	157,944.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,885.92	.0246527	416.29
	2.			
	3.			
	(SUM OF F1-F3)....	16,885.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	372,965.52	.0246527	9,194.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 10048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,311.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,311.52	.0334280	15,086.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	61,018.00	.0334280	2,039.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0334280	
	(SUM OF D1-D8)....	61,017.92		2,039.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103206 SCH D OF LOYAL	298,965.23	.0334280	9,993.81
2.	375467 SCH D OF SPENCER	251,735.94	.0334280	8,415.03
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11.				
	(SUM OF E1-E11).....	550,701.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	70,072.05	.0334280	2,342.37
2.				
3.				
	(SUM OF F1-F3)....	70,072.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,133,102.66	.0334280	37,877.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERWOOD COMUN: 10050

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,333.46		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	193,333.46	.0270697	5,233.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	24,999.00	.0270697	676.72
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	-0.09	.0270697	
	(SUM OF D1-D8)	24,998.91		676.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	102226 SCH D OF GRANTON AREA	3,227.25	.0270697	87.35
	103899 SCH D OF NEILLSVILLE	12,006.00	.0270697	325.00
	714368 SCH D OF PITTSVILLE	188,281.74	.0270697	5,096.75
	(SUM OF E1-E11)	203,514.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,400.73	.0270697	37.92
	001400 MID-STATE TECHNICAL COLLEGE	20,649.37	.0270697	558.97
	(SUM OF F1-F3)	22,050.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	443,897.46	.0270697	12,016.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF THORP COMUN: 10052

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,007.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,007.25	.0283169	12,544.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	114,398.00	.0283169	3,239.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0283169	-0.01
	(SUM OF D1-D8)....	114,397.48		3,239.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	217,235.00	.0283169	6,151.43
2.	105726 SCH D OF THORP	224,356.00	.0283169	6,353.07
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11.				
	(SUM OF E1-E11).....	441,591.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,119.14	.0283169	1,305.95
2.				
3.				
	(SUM OF F1-F3)....	46,119.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,114.87	.0283169	29,594.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNITY COMUN: 10054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,609.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,609.42	.0368356	14,498.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	95,302.00	.0368356	3,510.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0368356	
	(SUM OF D1-D8)....	95,301.92		3,510.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	279,978.22	.0368356	10,313.16
2.	103206 SCH D OF LOYAL	54,002.15	.0368356	1,989.20
3.	375467 SCH D OF SPENCER	129,493.66	.0368356	4,769.98
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11.				
	(SUM OF E1-E11).....	463,474.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	61,112.77	.0368356	2,251.13
2.				
3.				
	(SUM OF F1-F3)....	61,112.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,498.14	.0368356	37,332.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WARNER COMUN: 10056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,311.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,311.55	.0369097	10,346.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	133,198.00	.0369097	4,916.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0369097	-0.01
	(SUM OF D1-D8)....	133,197.70		4,916.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	363,981.72	.0369097	13,434.48
2.	103206 SCH D OF LOYAL	2,693.38	.0369097	99.41
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11.				
	(SUM OF E1-E11).....	366,675.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,933.68	.0369097	1,067.93
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	370.36	.0369097	13.67
3.				
	(SUM OF F1-F3)....	29,304.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,488.39	.0369097	29,878.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHBURN COMUN: 10058

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,635.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	207,635.51	.0265435	5,511.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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	36,239.00	.0265435	961.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0265435	
	(SUM OF D1-D8)	36,239.10		961.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,741.11	.0265435	46.23
	2. 103899 SCH D OF NEILLSVILLE	184,089.00	.0265435	4,886.37
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	185,830.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,478.05	.0265435	570.10
	2. 001400 MID-STATE TECHNICAL COLLEGE	151.95	.0265435	4.03
	3.			
	(SUM OF F1-F3)	21,630.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	451,334.72	.0265435	11,980.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTON COMUN: 10060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,390.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,390.80	.0270520	10,344.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	114,411.00	.0270520	3,095.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0270520	
	(SUM OF D1-D8)....	114,411.06		3,095.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103206 SCH D OF LOYAL	9,785.74	.0270520	264.72
2.	103899 SCH D OF NEILLSVILLE	333,467.00	.0270520	9,020.98
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11.				
	(SUM OF E1-E11).....	343,252.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,906.37	.0270520	1,052.50
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,345.63	.0270520	36.40
3.				
	(SUM OF F1-F3)....	40,252.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,306.60	.0270520	23,814.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WITHEE COMUN: 10062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,328.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	429,328.66	.0294971	12,663.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	115,803.00	.0294971	3,415.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0294971	
	(SUM OF D1-D8)....	115,802.86		3,415.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	2,068.00	.0294971	61.00
2.	105726 SCH D OF THORP	444,396.00	.0294971	13,108.39
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11.				
	(SUM OF E1-E11).....	446,464.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,695.15	.0294971	1,318.38
2.				
3.				
	(SUM OF F1-F3)....	44,695.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,036,290.67	.0294971	30,567.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WORDEN COMUN: 10064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,443.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,443.31	.0249075	10,497.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	92,886.00	.0249075	2,313.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.59	.0249075	-0.01
	(SUM OF D1-D8)....	92,885.41		2,313.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	219,424.00	.0249075	5,465.31
2.	105726 SCH D OF THORP	199,534.00	.0249075	4,969.90
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11.				
	(SUM OF E1-E11).....	418,958.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,874.42	.0249075	1,092.80
2.				
3.				
	(SUM OF F1-F3)....	43,874.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	977,161.14	.0249075	24,338.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF YORK COMUN: 10066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,897.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,897.56	.0434921	15,783.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	71,123.00	.0434921	3,093.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0434921	-0.01
	(SUM OF D1-D8)....	71,122.75		3,093.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	205,684.83	.0434921	8,945.67
2.	103206 SCH D OF LOYAL	128,158.21	.0434921	5,573.88
3.	103899 SCH D OF NEILLSVILLE	83,003.00	.0434921	3,609.98
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11.				
	(SUM OF E1-E11).....	416,846.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,684.15	.0434921	421.18
2.	001400 MID-STATE TECHNICAL COLLEGE	17,950.95	.0434921	780.73
3.	001500 NORTH CENTRAL TECHNICAL COLLEGE	17,622.93	.0434921	766.46
	(SUM OF F1-F3)....	45,258.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,124.38	.0434921	38,974.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CURTISS COMUN: 10111

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,807.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	252,807.98	.0092815	2,346.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	114,419.00	.0092815	1,061.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.28	.0092815	
	(SUM OF D1-D8)	114,419.28		1,061.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	313,302.00	.0092815	2,907.94
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	313,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,252.07	.0092815	364.32
	2.			
	3.			
	(SUM OF F1-F3)	39,252.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	719,781.33	.0092815	6,680.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DORCHESTER COMUN: 10116

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,517.50		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	265,517.50	.0274704	7,293.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	337,557.01	.0274704	9,272.85
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	228,505.32	.0274704	6,277.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.23	.0274704	0.01
	(SUM OF D1-D8)	566,062.56		15,550.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	309,729.80	.0274704	8,508.42
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11.				
	(SUM OF E1-E11)	309,729.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	42,910.94	.0274704	1,178.78
2.				
3.				
	(SUM OF F1-F3)	42,910.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,184,220.80	.0274704	32,531.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRANTON COMUN: 10131

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,176.01		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	93,176.01	.0651107	6,066.76
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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10.			
11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	13,746.95	.0651107	895.07
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,466.00	.0651107	4,132.32
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.11	.0651107	-0.01
(SUM OF D1-D8)....	77,212.84		5,027.38
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 102226 SCH D OF GRANTON AREA	127,570.66	.0651107	8,306.24
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11.			
(SUM OF E1-E11).....	127,570.66		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	11,133.61	.0651107	724.92
2.			
3.			
(SUM OF F1-F3)....	11,133.61		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	309,093.12	.0651107	20,125.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	35,004.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,004.37	.0470171	1,645.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	20,944.46	.0470171	984.75
	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	.0470171	846.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0470171	
	(SUM OF D1-D8)....	38,944.50		1,831.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	39,227.64	.0470171	1,844.37
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	8.			
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	10.			
	11.			
	(SUM OF E1-E11).....	39,227.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	5,434.72	.0470171	255.52
	2.			
	3.			
	(SUM OF F1-F3)....	5,434.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	118,611.23	.0470171	5,576.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WITHEE COMUN: 10191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,278.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,278.23	.0369868	5,336.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	70,556.31	.0369868	2,609.66
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,151.00	.0369868	4,444.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0369868	
	(SUM OF D1-D8)....	190,707.28		7,053.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	136,877.00	.0369868	5,062.65
2.				
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11.				
	(SUM OF E1-E11).....	136,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,634.27	.0369868	578.26
2.				
3.				
	(SUM OF F1-F3)....	15,634.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	487,496.78	.0369868	18,030.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ABBOTSFORD COMUN: 10201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	517,804.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	517,804.05	.0377280	19,535.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	14,413.56	.0377280	543.80
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	459,566.00	.0377280	17,338.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0377280	-0.01
	(SUM OF D1-D8)....	473,979.33		17,882.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	667,945.00	.0377280	25,200.27
2.				
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11.				
	(SUM OF E1-E11).....	667,945.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	83,683.59	.0377280	3,157.22
2.				
3.				
	(SUM OF F1-F3)....	83,683.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,743,411.97	.0377280	65,775.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF COLBY COMUN: 10211

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,844.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	358,844.28	.0371233	13,321.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	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	143,976.94	.0371233	5,344.91
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	399,619.00	.0371233	14,835.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.23	.0371233	-0.01
	(SUM OF D1-D8)	543,595.71		20,180.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	418,596.76	.0371233	15,539.72
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	418,596.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,993.71	.0371233	2,152.92
	2.			
	3.			
	(SUM OF F1-F3)	57,993.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,379,030.46	.0371233	51,194.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GREENWOOD COMUN: 10231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,162.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,162.53	.0412534	12,877.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	37,997.85	.0412534	1,567.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,879.00	.0412534	20,910.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0412534	-0.01
	(SUM OF D1-D8)....	544,876.54		22,478.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	425,533.11	.0412534	17,554.72
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11.				
	(SUM OF E1-E11).....	425,533.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,826.53	.0412534	1,395.46
2.				
3.				
	(SUM OF F1-F3)....	33,826.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,316,398.71	.0412534	54,306.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LOYAL COMUN: 10246

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,953.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	396,953.00	.0329660	13,085.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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	156,470.04	.0329660	5,158.20
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	542,628.68	.0329660	17,888.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0329660	0.01
	(SUM OF D1-D8)	699,098.96		23,046.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	466,532.94	.0329660	15,379.73
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11)	466,532.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,152.56	.0329660	2,114.86
	2.			
	3.			
	(SUM OF F1-F3)	64,152.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,626,737.46	.0329660	53,627.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEILLSVILLE COMUN: 10261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,364.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	960,364.75	.0250564	24,063.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	154,737.13	.0250564	3,877.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,147,438.00	.0250564	28,750.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.63	.0250564	0.02
	(SUM OF D1-D8)....	1,302,175.76		32,627.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103899 SCH D OF NEILLSVILLE	891,960.00	.0250564	22,349.31
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11.				
	(SUM OF E1-E11).....	891,960.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	104,066.96	.0250564	2,607.54
2.				
3.				
	(SUM OF F1-F3)....	104,066.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,258,567.47	.0250564	81,648.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OWEN COMUN: 10265

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,802.72		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	281,802.72	.0255903	7,211.42
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 108020 CITY OF OWEN LAKE DISTRICT			
2.			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	333,531.13	.0255903	8,535.16
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	301,222.00	.0255903	7,708.36
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.34	.0255903	0.01
(SUM OF D1-D8)	634,753.47		16,243.53
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 104207 SCH D OF OWEN-WITHEE	267,346.00	.0255903	6,841.47
2.			
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11.			
(SUM OF E1-E11)	267,346.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,536.68	.0255903	781.44
2.			
3.			
(SUM OF F1-F3)	30,536.68		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,214,438.87	.0255903	31,077.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF STANLEY COMUN: 10281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,722.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,722.67	.0016099	51.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	16,685.34	.0016099	26.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0016099	
	(SUM OF D1-D8)....	16,685.35		26.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	30,305.00	.0016099	48.79
2.				
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11.				
	(SUM OF E1-E11).....	30,305.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,302.54	.0016099	5.32
2.				
3.				
	(SUM OF F1-F3)....	3,302.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	82,015.56	.0016099	132.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF THORP COMUN: 10286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,331.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,331.12	.0290464	17,205.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	410,560.15	.0290464	11,925.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	481,423.00	.0290464	13,983.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.86	.0290464	-0.02
	(SUM OF D1-D8)....	891,982.29		25,908.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	105726 SCH D OF THORP	641,581.00	.0290464	18,635.66
2.				
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11.				
	(SUM OF E1-E11).....	641,581.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,186.13	.0290464	1,864.38
2.				
3.				
	(SUM OF F1-F3)....	64,186.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,190,080.54	.0290464	63,614.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARLINGTON COMUN: 11002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	500,723.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	500,731.76	.0200283	10,028.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	401,627.00	.0200283	8,043.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.59	.0200283	0.01
	(SUM OF D1-D8)....	401,627.59		8,043.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	478,312.37	.0200283	9,579.82
2.	114536 SCH D OF POYNETTE	500,099.02	.0200283	10,016.17
3.				
4.				
5.				
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11.				
	(SUM OF E1-E11).....	978,411.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	89,911.88	.0200283	1,800.79
2.				
3.				
	(SUM OF F1-F3)....	89,911.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,682.62	.0200283	39,469.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CALEDONIA COMUN: 11004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,190,342.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,190,361.83	.0180320	21,464.66
	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			
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.....	239,502.00	.0180320	4,318.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0180320	
	(SUM OF D1-D8)....	239,502.02		4,318.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	1,724,344.00	.0180320	31,093.46
2.	560280 SCH D OF BARABOO	9,550.13	.0180320	172.21
3.	565100 SCH D OF SAUK PRAIRIE	459,796.56	.0180320	8,291.07
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11.				
	(SUM OF E1-E11).....	2,193,690.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	213,742.53	.0180320	3,854.22
2.				
3.				
	(SUM OF F1-F3)....	213,742.53		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		3,837,297.07	.0180320	69,194.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLUMBUS COMUN: 11006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,870.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,877.83	.0179737	8,427.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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3.				
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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.....	233,450.00	.0179737	4,195.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0179737	
	(SUM OF D1-D8)....	233,449.99		4,195.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	794,820.94	.0179737	14,285.89
2.	111736 SCH D OF FALL RIVER	41,956.51	.0179737	754.11
3.				
4.				
5.				
6.				
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11.				
	(SUM OF E1-E11).....	836,777.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	84,192.16	.0179737	1,513.25
2.				
3.				
	(SUM OF F1-F3)....	84,192.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,623,297.43	.0179737	29,176.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COURTLAND COMUN: 11008

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.45		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,212.16		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	280,216.61	.0234342	6,566.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	154,944.00	.0234342	3,630.99
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.14	.0234342	
	(SUM OF D1-D8)	154,944.14		3,630.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	110882 SCH D OF CAMBRIA-FRIESLAND	363,289.30	.0234342	8,513.42
E. 2.	111736 SCH D OF FALL RIVER	11,667.66	.0234342	273.42
E. 3.	114634 SCH D OF RANDOLPH	314,793.39	.0234342	7,376.94
E. 4.	114865 SCH D OF RIO COMMUNITY	1,571.66	.0234342	36.83
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	691,322.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	50,315.97	.0234342	1,179.12
F. 2.				
F. 3.				
	(SUM OF F1-F3)	50,315.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,176,798.73	.0234342	27,577.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEKORRA COMUN: 11010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,065,751.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,065,784.41	.0180774	37,344.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	117020 DEKORRA SANITARY DISTRICT #1			
2.	117060 DEKORRA SANITARY DISTRICT #2			
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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.....	831,205.00	.0180774	15,026.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0180774	
	(SUM OF D1-D8)....	831,205.02		15,026.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	731,517.57	.0180774	13,223.95
2.	114501 SCH D OF PORTAGE COMMUNITY	2,324.00	.0180774	42.01
3.	114536 SCH D OF POYNETTE	3,057,222.70	.0180774	55,266.71
4.				
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11.				
	(SUM OF E1-E11).....	3,791,064.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	370,934.26	.0180774	6,705.54
2.				
3.				
	(SUM OF F1-F3)....	370,934.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,058,987.96	.0180774	127,608.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FORT WINNEBAGO COMUN: 11012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,535.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,542.34	.0341330	13,774.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	139,687.00	.0341330	4,767.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0341330	
	(SUM OF D1-D8)....	139,686.92		4,767.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	740,161.00	.0341330	25,263.96
2.				
3.				
4.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	740,161.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	72,460.46	.0341330	2,473.30
2.				
3.				
	(SUM OF F1-F3)....	72,460.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,355,850.72	.0341330	46,279.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,959.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	464,966.63	.0213502	9,927.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	23,210.37	.0213502	495.55
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)	23,210.37		
	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	419,876.00	.0213502	8,964.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0213502	
	(SUM OF D1-D8)	419,876.09		8,964.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	12,745.47	.0213502	272.12
	2. 111736 SCH D OF FALL RIVER	758,693.60	.0213502	16,198.31
	3. 114634 SCH D OF RANDOLPH	2,928.31	.0213502	62.52
	4. 114865 SCH D OF RIO COMMUNITY	22,433.39	.0213502	478.96
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	796,800.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	83,489.86	.0213502	1,782.53
	2.			
	3.			
	(SUM OF F1-F3)	83,489.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,788,343.72	.0213502	38,181.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMPDEN COMUN: 11016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,839.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,845.09	.0198486	7,301.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	186,630.00	.0198486	3,704.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0198486	
	(SUM OF D1-D8)....	186,629.93		3,704.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	583,147.90	.0198486	11,574.68
2.	111736 SCH D OF FALL RIVER	3,623.45	.0198486	71.92
3.	114865 SCH D OF RIO COMMUNITY	39,957.64	.0198486	793.10
4.	131316 SCH D OF DEFOREST AREA	507.10	.0198486	10.07
5.	135656 SCH D OF SUN PRAIRIE AREA	52,434.00	.0198486	1,040.74
6.				
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11.				
	(SUM OF E1-E11).....	679,670.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,050.62	.0198486	1,311.01
2.				
3.				
	(SUM OF F1-F3)....	66,050.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,195.73	.0198486	25,807.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEEDS COMUN: 11018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.91		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,574.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,581.69	.0234259	10,203.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	317,100.00	.0234259	7,428.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	317,100.00		7,428.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	259,808.18	.0234259	6,086.24
2.	114865 SCH D OF RIO COMMUNITY	19,082.95	.0234259	447.04
3.	131316 SCH D OF DEFOREST AREA	555,114.45	.0234259	13,004.06
4.				
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11.				
	(SUM OF E1-E11).....	834,005.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	78,213.47	.0234259	1,832.22
2.				
3.				
	(SUM OF F1-F3)....	78,213.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,900.74	.0234259	39,001.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEWISTON COMUN: 11020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,763.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	643,774.10	.0276880	17,824.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	219,651.00	.0276880	6,081.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0276880	-0.01
	(SUM OF D1-D8)....	219,650.63		6,081.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	1,179,365.00	.0276880	32,654.32
2.	566678 SCH D OF WISCONSIN DELLS	1,266.12	.0276880	35.06
3.				
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11.				
	(SUM OF E1-E11).....	1,180,631.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	115,596.70	.0276880	3,200.65
2.				
3.				
	(SUM OF F1-F3)....	115,596.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,159,652.55	.0276880	59,796.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LODI COMUN: 11022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,548,533.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,548,573.58	.0218331	55,643.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	117030 HARMONY GROVE SANITARY DISTRICT #1	28,528.00	.0218331	622.86
2.	117050 OKEE SANITARY DISTRICT #1			
3.	118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
4.				
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11.				
	(SUM OF C1-C11)...	28,528.00		
	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.....	721,443.00	.0218331	15,751.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0218331	0.01
	(SUM OF D1-D8)....	721,443.24		15,751.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	5,607,007.88	.0218331	122,418.44
2.				
3.				
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11.				
	(SUM OF E1-E11).....	5,607,007.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	457,624.35	.0218331	9,991.37
2.				
3.				
	(SUM OF F1-F3)....	457,624.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,363,177.05	.0218331	204,427.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LOWVILLE COMUN: 11024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,624.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,632.37	.0338906	17,068.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	242,249.00	.0338906	8,209.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0338906	0.01
	(SUM OF D1-D8)....	242,249.41		8,209.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	471,620.05	.0338906	15,983.52
2.	114865 SCH D OF RIO COMMUNITY	537,842.49	.0338906	18,227.84
3.				
4.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	1,009,462.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	90,432.72	.0338906	3,064.82
2.				
3.				
	(SUM OF F1-F3)....	90,432.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,845,777.04	.0338906	62,554.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARCELLON COMUN: 11026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,570.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,577.58	.0315013	14,634.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	254.57	.0315013	8.02
2.				
3.				
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9.				
10.				
11.				
	(SUM OF C1-C11)...	254.57		
	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.....	164,671.19	.0315013	5,187.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0315013	
	(SUM OF D1-D8)....	164,671.21		5,187.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	934,788.00	.0315013	29,447.06
2.	114501 SCH D OF PORTAGE COMMUNITY	9,985.00	.0315013	314.54
3.	243325 SCH D OF MARKESAN	1,452.22	.0315013	45.75
4.				
5.				
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7.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	946,225.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	83,282.36	.0315013	2,623.51
2.	001000 MORAINE PARK TECHNICAL COLLEGE	96.20	.0315013	3.03
3.				
	(SUM OF F1-F3)....	83,378.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,659,107.14	.0315013	52,264.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWPORT COMUN: 11028

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.41		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,932.15		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	338,937.56	.0229714	7,785.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	207,451.00	.0229714	4,765.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.65	.0229714	0.01
	(SUM OF D1-D8)	207,451.65		4,765.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	557,721.10	.0229714	12,811.65
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E11)	557,721.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	61,211.75	.0229714	1,406.12
2.				
3.				
	(SUM OF F1-F3)	61,211.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,165,322.06	.0229714	26,769.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OTSEGO COMUN: 11030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,085.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,091.67	.0280142	10,395.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	252,957.00	.0280142	7,086.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0280142	
	(SUM OF D1-D8)....	252,956.92		7,086.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	6,951.24	.0280142	194.74
2.	111736 SCH D OF FALL RIVER	24,954.94	.0280142	699.09
3.	114865 SCH D OF RIO COMMUNITY	801,862.18	.0280142	22,463.59
4.				
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11.				
	(SUM OF E1-E11).....	833,768.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,633.58	.0280142	1,866.69
2.				
3.				
	(SUM OF F1-F3)....	66,633.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,524,450.53	.0280142	42,706.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PACIFIC COMUN: 11032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,367,389.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,367,411.35	.0391149	53,486.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-493,857.00		
8.	OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-493,857.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	682,000.00	.0391149	26,676.37
2.	114501 SCH D OF PORTAGE COMMUNITY	1,900,752.00	.0391149	74,347.76
3.	114536 SCH D OF POYNETTE	8,109.34	.0391149	317.20
4.				
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11.				
	(SUM OF E1-E11).....	2,590,861.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	246,952.98	.0391149	9,659.55
2.				
3.				
	(SUM OF F1-F3)....	246,952.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,711,368.64	.0391149	164,487.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RANDOLPH COMUN: 11034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,301.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,308.63	.0276219	12,797.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	82,934.00	.0276219	2,290.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0276219	-0.01
	(SUM OF D1-D8)....	82,933.61		2,290.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	818,003.11	.0276219	22,594.81
2.	114634 SCH D OF RANDOLPH	337,005.76	.0276219	9,308.74
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11.				
	(SUM OF E1-E11).....	1,155,008.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	83,192.15	.0276219	2,297.93
2.				
3.				
	(SUM OF F1-F3)....	83,192.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,784,443.26	.0276219	49,289.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 11036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,518.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,523.59	.0317686	10,214.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	92,028.00	.0317686	2,923.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0317686	
	(SUM OF D1-D8)....	92,028.02		2,923.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	325,403.07	.0317686	10,337.62
2.	114228 SCH D OF PARDEEVILLE AREA	334,291.00	.0317686	10,619.97
3.	243325 SCH D OF MARKESAN	52,303.90	.0317686	1,661.62
4.				
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11.				
	(SUM OF E1-E11).....	711,997.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	52,775.56	.0317686	1,676.61
2.	001000 MORAINE PARK TECHNICAL COLLEGE	3,464.76	.0317686	110.07
3.				
	(SUM OF F1-F3)....	56,240.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,181,789.90	.0317686	37,543.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGVALE COMUN: 11038

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.02		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,716.82		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	316,721.84	.0259240	8,210.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	150,655.00	.0259240	3,905.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.09	.0259240	
	(SUM OF D1-D8)	150,654.91		3,905.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	287,986.40	.0259240	7,465.76
2.	114228 SCH D OF PARDEEVILLE AREA	119,825.00	.0259240	3,106.35
3.	114865 SCH D OF RIO COMMUNITY	325,095.52	.0259240	8,427.79
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11.				
	(SUM OF E1-E11)	732,906.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	56,870.88	.0259240	1,474.32
2.				
3.				
	(SUM OF F1-F3)	56,870.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,257,154.55	.0259240	32,590.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST POINT COMUN: 11040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,897,782.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,897,812.40	.0141386	26,832.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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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.....	534,176.00	.0141386	7,552.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0141386	
	(SUM OF D1-D8)....	534,175.72		7,552.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	1,594,828.61	.0141386	22,548.65
2.	565100 SCH D OF SAUK PRAIRIE	2,201,173.81	.0141386	31,121.52
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11.				
	(SUM OF E1-E11).....	3,796,002.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	340,773.04	.0141386	4,818.05
2.				
3.				
	(SUM OF F1-F3)....	340,773.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,568,763.58	.0141386	92,873.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WYOCENA COMUN: 11042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	969,076.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	969,091.37	.0292853	28,380.20
	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	3,204.82	.0292853	93.85
4.				
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11.				
	(SUM OF C1-C11)...	3,204.82		
	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.....	322,925.00	.0292853	9,456.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0292853	
	(SUM OF D1-D8)....	322,925.07		9,456.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	1,720,552.00	.0292853	50,387.01
2.	114501 SCH D OF PORTAGE COMMUNITY	42,790.00	.0292853	1,253.12
3.	114865 SCH D OF RIO COMMUNITY	232,248.83	.0292853	6,801.49
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11.				
	(SUM OF E1-E11).....	1,995,590.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	174,010.99	.0292853	5,095.98
2.				
3.				
	(SUM OF F1-F3)....	174,010.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,464,823.08	.0292853	101,468.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARLINGTON COMUN: 11101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,460.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,466.00	.0232272	8,326.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	157,711.48	.0232272	3,663.21
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,745.00	.0232272	9,517.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.81	.0232272	0.04
	(SUM OF D1-D8)....	567,458.29		13,180.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	632,736.06	.0232272	14,696.72
2.				
3.				
4.				
5.				
6.				
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10.				
11.				
	(SUM OF E1-E11).....	632,736.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	64,366.50	.0232272	1,495.06
2.				
3.				
	(SUM OF F1-F3)....	64,366.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,623,026.85	.0232272	37,698.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMBRIA COMUN: 11111

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.80		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,355.49		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	229,359.29	.0318791	7,311.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	467,044.00	.0318791	14,888.94
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.03	.0318791	
	(SUM OF D1-D8)	467,044.03		14,888.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	110882 SCH D OF CAMBRIA-FRIESLAND	599,432.84	.0318791	19,109.38
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	599,432.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	42,999.54	.0318791	1,370.79
F. 2.				
F. 3.				
	(SUM OF F1-F3)	42,999.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,338,835.70	.0318791	42,680.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DOYLESTOWN COMUN: 11116

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.23		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,223.89		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	77,225.12	.0497835	3,844.54
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	24,421.00	.0497835	1,215.76
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.14	.0497835	-0.01
(SUM OF D1-D8)	24,420.86		1,215.75
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 114865 SCH D OF RIO COMMUNITY	175,665.09	.0497835	8,745.24
2.			
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11.			
(SUM OF E1-E11)	175,665.09		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	13,866.62	.0497835	690.33
2.			
3.			
(SUM OF F1-F3)	13,866.62		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	291,177.69	.0497835	14,495.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FALL RIVER COMUN: 11126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,969.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	734,981.48	.0202741	14,901.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118020 LAZY LAKE MANAGEMENT DISTRICT	14,474.63	.0202741	293.46
2.				
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11.				
	(SUM OF C1-C11)...	14,474.63		
	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.....	741,142.00	.0202741	15,026.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0202741	0.01
	(SUM OF D1-D8)....	741,142.47		15,026.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111736 SCH D OF FALL RIVER	1,248,055.13	.0202741	25,303.26
2.				
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11.				
	(SUM OF E1-E11).....	1,248,055.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	131,973.99	.0202741	2,675.66
2.				
3.				
	(SUM OF F1-F3)....	131,973.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,870,627.70	.0202741	58,199.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FRIESLAND COMUN: 11127

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,132.09		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	79,133.35	.0418443	3,311.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	102,549.30	.0418443	4,291.11
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	79,960.00	.0418443	3,345.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0418443	
	(SUM OF D1-D8)	182,509.22		7,636.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	198,083.48	.0418443	8,288.67
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	198,083.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,209.26	.0418443	594.58
	2.			
	3.			
	(SUM OF F1-F3)	14,209.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	473,935.31	.0418443	19,831.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PARDEEVILLE COMUN: 11171

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,864.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	676,875.57	.0329920	22,331.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	8,040.61	.0329920	265.28
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)	8,040.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	711,890.00	.0329920	23,486.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0329920	-0.01
	(SUM OF D1-D8)	711,889.80		23,486.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,441,265.00	.0329920	47,550.25
	2.			
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	10.			
	11.			
	(SUM OF E1-E11)	1,441,265.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	126,898.44	.0329920	4,186.64
	2.			
	3.			
	(SUM OF F1-F3)	126,898.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,964,969.42	.0329920	97,820.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POYNETTE COMUN: 11172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	854,654.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	854,668.18	.0222444	19,011.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,599,000.00	.0222444	35,568.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0222444	-0.01
	(SUM OF D1-D8)....	1,598,999.74		35,568.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	1,575,098.23	.0222444	35,037.27
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11.				
	(SUM OF E1-E11).....	1,575,098.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	160,230.42	.0222444	3,564.25
2.				
3.				
	(SUM OF F1-F3)....	160,230.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,188,996.57	.0222444	93,182.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RANDOLPH COMUN: 11176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,552.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,554.09	.0402688	4,935.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	32,226.15	.0402688	1,297.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,882.96	.0402688	9,458.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0402688	0.01
	(SUM OF D1-D8)....	267,109.30		10,756.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114634 SCH D OF RANDOLPH	315,865.84	.0402688	12,719.53
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11.				
	(SUM OF E1-E11).....	315,865.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	22,976.04	.0402688	925.22
2.				
3.				
	(SUM OF F1-F3)....	22,976.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,505.27	.0402688	29,336.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIO COMUN: 11177

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,163.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	261,167.58	.0372002	9,715.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	250,548.65	.0372002	9,320.47
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	430,393.00	.0372002	16,010.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.42	.0372002	-0.02
	(SUM OF D1-D8)	680,941.23		25,331.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	620,271.25	.0372002	23,074.24
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	11.			
	(SUM OF E1-E11)	620,271.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,962.85	.0372002	1,821.43
	2.			
	3.			
	(SUM OF F1-F3)	48,962.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,611,342.91	.0372002	59,942.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WYOCENA COMUN: 11191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,660.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,663.66	.0331112	6,478.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118030 WYONA LAKE MANAGEMENT DISTRICT			
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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.....	305,737.00	.0331112	10,123.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0331112	-0.02
	(SUM OF D1-D8)....	305,736.53		10,123.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	416,625.00	.0331112	13,794.99
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11.				
	(SUM OF E1-E11).....	416,625.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	36,682.39	.0331112	1,214.60
2.				
3.				
	(SUM OF F1-F3)....	36,682.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,707.58	.0331112	31,611.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,889,182.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,889,214.24	.0221201	41,789.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	745,229.80	.0221201	16,484.56
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,067,601.40	.0221201	67,855.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.88	.0221201	-0.02
	(SUM OF D1-D8)	3,812,830.32		84,340.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,529,695.14	.0221201	78,077.22
	2.			
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	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11)	3,529,695.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	354,183.76	.0221201	7,834.58
	2.			
	3.			
	(SUM OF F1-F3)	354,183.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	9,585,923.46	.0221201	212,041.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LODI COMUN: 11246

A.	STATE TAXES			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.03		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,269,796.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,269,817.74	.0233970	29,709.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	75,369.16	.0233970	1,763.42
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,929,419.00	.0233970	45,142.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.25	.0233970	-0.01
	(SUM OF D1-D8)	2,004,787.91		46,906.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	2,916,828.33	.0233970	68,245.19
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	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11)	2,916,828.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	238,061.31	.0233970	5,569.93
	2.			
	3.			
	(SUM OF F1-F3)	238,061.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,429,495.29	.0233970	150,431.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PORTAGE COMUN: 11271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,028,337.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,028,388.02	.0208366	63,101.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	241,869.94	.0208366	5,039.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,682,547.00	.0208366	118,405.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0208366	
	(SUM OF D1-D8)....	5,924,416.72		123,445.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	5,799,412.00	.0208366	120,840.36
2.				
3.				
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5.				
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11.				
	(SUM OF E1-E11).....	5,799,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	567,752.38	.0208366	11,830.06
2.				
3.				
	(SUM OF F1-F3)....	567,752.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,319,969.12	.0208366	319,216.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN DELLS COMUN: 11291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,662.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,125,681.45	.0130752	14,718.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	110,078.50	.0130752	1,439.31
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,371,480.45	.0130752	31,007.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0130752	-0.01
	(SUM OF D1-D8)....	2,481,558.47		32,447.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	1,934,456.96	.0130752	25,293.56
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11.				
	(SUM OF E1-E11).....	1,934,456.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	212,313.09	.0130752	2,776.05
2.				
3.				
	(SUM OF F1-F3)....	212,313.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,754,009.97	.0130752	75,235.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIDGEPORT COMUN: 12002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	804,281.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	804,281.85	.0237448	19,097.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	127030 BRIDGEPORT SANITARY DISTRICT NO. 1			
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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.....	196,280.00	.0237448	4,660.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0237448	
	(SUM OF D1-D8)....	196,279.87		4,660.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	1,152,403.04	.0237448	27,363.64
2.	126251 SCH D OF WAUZEKA-STEUBEN	43,957.78	.0237448	1,043.77
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11.				
	(SUM OF E1-E11).....	1,196,360.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	139,101.42	.0237448	3,302.94
2.				
3.				
	(SUM OF F1-F3)....	139,101.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,336,023.96	.0237448	55,468.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAYTON COMUN: 12004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,096.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,096.02	.0232938	13,256.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	632,242.00	.0232938	14,727.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.13	.0232938	0.03
	(SUM OF D1-D8)....	632,243.13		14,727.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	649,600.22	.0232938	15,131.70
2.	220609 SCH D OF BOSCOBEL AREA	1,616.06	.0232938	37.64
3.	223850 SCH D OF RIVERDALE (MUSCODA)	935.00	.0232938	21.78
4.	625960 SCH D OF KICKAPOO AREA (VIOLA)	2,749.42	.0232938	64.04
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11.				
	(SUM OF E1-E11).....	654,900.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,425.77	.0232938	2,292.71
2.				
3.				
	(SUM OF F1-F3)....	98,425.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,954,665.62	.0232938	45,531.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	553,648.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,648.62	.0238634	13,211.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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.....	311,866.00	.0238634	7,442.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0238634	0.01
	(SUM OF D1-D8)....	311,866.62		7,442.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	373,352.99	.0238634	8,909.49
	2. 125124 SCH D OF SENECA	269,990.00	.0238634	6,442.88
	3. 126251 SCH D OF WAUZEKA-STEUBEN	193,050.76	.0238634	4,606.85
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	11.			
	(SUM OF E1-E11).....	836,393.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	95,754.13	.0238634	2,285.02
	2.			
	3.			
	(SUM OF F1-F3)....	95,754.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,797,663.12	.0238634	42,898.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEMAN COMUN: 12008

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,307.58		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	670,307.58	.0219221	14,694.61
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	237,265.00	.0219221	5,201.37
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.76	.0219221	0.02
(SUM OF D1-D8)	237,265.76		5,201.39
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 122016 SCH D OF NORTH CRAWFORD	141,548.92	.0219221	3,103.06
2. 125124 SCH D OF SENECA	144,256.00	.0219221	3,162.41
3. 621421 SCH D OF DE SOTO AREA	610,742.64	.0219221	13,388.82
4. 625985 SCH D OF VIROQUA AREA	969.27	.0219221	21.25
5.			
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11.			
(SUM OF E1-E11)	897,516.83		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	92,379.26	.0219221	2,025.16
2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,006.63	.0219221	855.11
3.			
(SUM OF F1-F3)	131,385.89		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,936,476.06	.0219221	42,451.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HANEY COMUN: 12010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,323.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,323.02	.0271339	4,865.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,233.00	.0271339	2,909.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0271339	-0.01
	(SUM OF D1-D8)....	107,232.71		2,909.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	152,334.48	.0271339	4,133.44
2.	125124 SCH D OF SENECA	26,578.00	.0271339	721.17
3.	126251 SCH D OF WAUZEKA-STEUBEN	16,233.14	.0271339	440.47
4.	220609 SCH D OF BOSCOBEL AREA	26,727.16	.0271339	725.21
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11.				
	(SUM OF E1-E11).....	221,872.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,014.11	.0271339	841.53
2.				
3.				
	(SUM OF F1-F3)....	31,014.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	539,442.62	.0271339	14,637.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARIETTA COMUN: 12012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,231.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,231.75	.0314180	10,155.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	152,834.00	.0314180	4,801.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0314180	-0.01
	(SUM OF D1-D8)....	152,833.82		4,801.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	198.68	.0314180	6.25
2.	126251 SCH D OF WAUZEKA-STEUBEN	148,030.36	.0314180	4,650.82
3.	220609 SCH D OF BOSCOBEL AREA	340,785.80	.0314180	10,706.82
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11.				
	(SUM OF E1-E11).....	489,014.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,903.28	.0314180	1,756.37
2.				
3.				
	(SUM OF F1-F3)....	55,903.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,020,983.69	.0314180	32,077.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	498,560.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	498,560.81	.0248323	12,380.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	128020 LAKE GREMORE DISTRICT			
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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.....	154,537.00	.0248323	3,837.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0248323	0.01
	(SUM OF D1-D8)....	154,537.46		3,837.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	727,667.58	.0248323	18,069.69
2.	126251 SCH D OF WAUZEKA-STEUBEN	11,370.54	.0248323	282.36
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11.				
	(SUM OF E1-E11).....	739,038.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	86,226.63	.0248323	2,141.21
2.				
3.				
	(SUM OF F1-F3)....	86,226.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,478,363.02	.0248323	36,711.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 12016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,295.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,295.88	.0322371	9,068.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	170,388.00	.0322371	5,492.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0322371	0.01
	(SUM OF D1-D8)....	170,388.20		5,492.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	20,122.24	.0322371	648.68
2.	220609 SCH D OF BOSCOBEL AREA	364,001.36	.0322371	11,734.37
3.	223850 SCH D OF RIVERDALE (MUSCODA)	11,738.00	.0322371	378.40
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11.				
	(SUM OF E1-E11).....	395,861.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,650.43	.0322371	1,568.35
2.				
3.				
	(SUM OF F1-F3)....	48,650.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,196.11	.0322371	28,890.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 12018

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,355.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	692,355.82	.0237337	16,432.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	13,573.00	.0237337	322.14
	2.			
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	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	354,400.00	.0237337	8,411.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	354,400.00		8,411.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	975,146.00	.0237337	23,143.86
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11)	975,146.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,743.69	.0237337	2,841.96
	2.			
	3.			
	(SUM OF F1-F3)	119,743.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,155,218.51	.0237337	51,151.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UTICA COMUN: 12020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,540.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,540.77	.0298998	10,421.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	196,782.00	.0298998	5,883.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0298998	0.01
	(SUM OF D1-D8)....	196,782.40		5,883.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	296,278.57	.0298998	8,858.68
2.	125124 SCH D OF SENECA	127,957.00	.0298998	3,825.89
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11.				
	(SUM OF E1-E11).....	424,235.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,280.50	.0298998	1,802.38
2.				
3.				
	(SUM OF F1-F3)....	60,280.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,029,839.24	.0298998	30,792.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUZEKA COMUN: 12022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,267.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,267.43	.0368113	7,813.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	142,734.00	.0368113	5,254.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0368113	
	(SUM OF D1-D8)....	142,734.06		5,254.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	3,468.12	.0368113	127.67
2.	126251 SCH D OF WAUZEKA-STEUBEN	370,230.87	.0368113	13,628.70
3.				
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11.				
	(SUM OF E1-E11).....	373,698.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,711.88	.0368113	1,351.41
2.				
3.				
	(SUM OF F1-F3)....	36,711.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,412.36	.0368113	28,175.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELL CENTER COMUN: 12106

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,952.94		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	44,952.94	.0462189	2,077.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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	1,254.00	.0462189	57.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0462189	
	(SUM OF D1-D8)	1,254.10		57.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	51,684.39	.0462189	2,388.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	51,684.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,774.66	.0462189	359.34
	2.			
	3.			
	(SUM OF F1-F3)	7,774.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	105,666.09	.0462189	4,883.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DE SOTO COMUN: 12116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,610.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,610.41	.0505170	1,293.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,031.84	.0505170	355.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,444.20	.0505170	729.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0505170	
	(SUM OF D1-D8)....	21,476.13		1,084.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	36,745.69	.0505170	1,856.29
2.				
3.				
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11.				
	(SUM OF E1-E11).....	36,745.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,548.23	.0505170	280.28
2.				
3.				
	(SUM OF F1-F3)....	5,548.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,380.46	.0505170	4,515.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EASTMAN COMUN: 12121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,683.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,683.88	.0473426	5,902.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	114,552.00	.0473426	5,423.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0473426	0.01
	(SUM OF D1-D8)....	114,552.26		5,423.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	182,736.46	.0473426	8,651.23
2.	125124 SCH D OF SENECA	3,694.00	.0473426	174.88
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11.				
	(SUM OF E1-E11).....	186,430.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,827.38	.0473426	1,033.37
2.				
3.				
	(SUM OF F1-F3)....	21,827.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,493.98	.0473426	21,185.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FERRYVILLE COMUN: 12126

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,586.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	165,586.35	.0234595	3,884.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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	5,831.13	.0234595	136.80
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	100,883.00	.0234595	2,366.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0234595	
	(SUM OF D1-D8)	106,714.07		2,503.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	230,558.82	.0234595	5,408.79
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11)	230,558.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,812.06	.0234595	816.67
	2.			
	3.			
	(SUM OF F1-F3)	34,812.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	537,671.30	.0234595	12,613.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GAYS MILLS COMUN: 12131

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,643.01		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	165,643.01	.0374609	6,205.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	55,011.15	.0374609	2,060.77
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	136,363.00	.0374609	5,108.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.04	.0374609	
	(SUM OF D1-D8)	191,374.11		7,169.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	196,176.72	.0374609	7,348.96
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11.				
	(SUM OF E1-E11)	196,176.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,510.03	.0374609	1,105.47
2.				
3.				
	(SUM OF F1-F3)	29,510.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	582,703.87	.0374609	21,828.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LYNXVILLE COMUN: 12146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,150.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,150.54	.0324299	2,339.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	39,300.00	.0324299	1,274.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0324299	
	(SUM OF D1-D8)....	39,299.97		1,274.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	125124 SCH D OF SENECA	102,860.00	.0324299	3,335.74
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11.				
	(SUM OF E1-E11).....	102,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,630.80	.0324299	409.62
2.				
3.				
	(SUM OF F1-F3)....	12,630.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,941.31	.0324299	7,359.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT STERLING COMUN: 12151

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	52,573.23		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	52,573.23	.0585128	3,076.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	20,801.00	.0585128	1,217.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.04	.0585128	
	(SUM OF D1-D8)	20,801.04		1,217.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	26,086.61	.0585128	1,526.40
2.	125124 SCH D OF SENECA	42,994.00	.0585128	2,515.70
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11.				
	(SUM OF E1-E11)	69,080.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,203.56	.0585128	538.53
2.				
3.				
	(SUM OF F1-F3)	9,203.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	151,658.44	.0585128	8,873.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOLDIERS GROVE COMUN: 12181

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,237.17		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	160,237.17	.0498423	7,986.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	25,636.00	.0498423	1,277.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.23	.0498423	-0.01
	(SUM OF D1-D8)	25,635.77		1,277.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	189,774.40	.0498423	9,458.79
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11.				
	(SUM OF E1-E11)	189,774.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,546.95	.0498423	1,422.85
2.				
3.				
	(SUM OF F1-F3)	28,546.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	404,194.29	.0498423	20,145.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	36,461.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,461.84	.0493607	1,799.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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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.....	47,839.00	.0493607	2,361.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0493607	
	(SUM OF D1-D8)....	47,839.07		2,361.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	64,306.24	.0493607	3,174.21
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	64,306.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,306.11	.0493607	311.27
	2.			
	3.			
	(SUM OF F1-F3)....	6,306.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	154,913.26	.0493607	7,646.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WAUZEKA COMUN: 12191

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,711.42		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	138,711.42	.0602700	8,360.14
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	58,583.38	.0602700	3,530.82
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	152,777.00	.0602700	9,207.87
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.30	.0602700	0.02
(SUM OF D1-D8)	211,360.68		12,738.71
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 126251 SCH D OF WAUZEKA-STEUBEN	247,625.31	.0602700	14,924.38
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11.			
(SUM OF E1-E11)	247,625.31		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,283.07	.0602700	1,463.54
2.			
3.			
(SUM OF F1-F3)	24,283.07		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	621,980.48	.0602700	37,486.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	2,144,427.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,144,427.66	.0248752	53,343.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,765,281.89	.0248752	43,911.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,653,610.77	.0248752	66,009.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0248752	0.03
	(SUM OF D1-D8)....	4,418,893.74		109,920.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,307,346.81	.0248752	82,270.94
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	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,307,346.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	386,843.63	.0248752	9,622.82
	2.			
	3.			
	(SUM OF F1-F3)....	386,843.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,257,511.84	.0248752	255,157.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBION COMUN: 13002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,392.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,385.47	.0270579	20,845.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	137380 ALBION SANITARY DISTRICT #4	77,402.00	.0270579	2,094.34
2.	137400 KOSHKONONG SANITARY DIST #3	35,311.00	.0270579	955.44
3.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
4.				
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9.				
10.				
11.				
	(SUM OF C1-C11)...	112,713.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	149,882.20	.0270579	4,055.51
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.....	471,047.80	.0270579	12,745.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0270579	
	(SUM OF D1-D8)....	620,930.14		16,801.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	68,173.93	.0270579	1,844.65
2.	135621 SCH D OF STOUGHTON AREA	125,282.99	.0270579	3,389.90
3.	531568 SCH D OF EDGERTON	2,188,499.05	.0270579	59,216.31
4.				
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10.				
11.				
	(SUM OF E1-E11).....	2,381,955.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	206,947.48	.0270579	5,599.58
2.				
3.				
	(SUM OF F1-F3)....	206,947.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,092,932.06	.0270579	110,746.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BERRY COMUN: 13004

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,165.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	719,158.85	.0200688	14,432.72
	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	155,506.00	.0200688	3,120.83
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	445,092.00	.0200688	8,932.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.57	.0200688	0.01
	(SUM OF D1-D8)	600,598.57		12,053.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,251,908.05	.0200688	25,124.42
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	946,607.00	.0200688	18,997.36
	3. 565100 SCH D OF SAUK PRAIRIE	19,547.24	.0200688	392.29
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	2,218,062.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	193,186.56	.0200688	3,877.04
	2.			
	3.			
	(SUM OF F1-F3)	193,186.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,731,006.27	.0200688	74,877.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK EARTH COMUN: 13006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,864.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,862.72	.0234085	5,731.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	285,395.00	.0234085	6,680.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0234085	
	(SUM OF D1-D8)....	285,394.86		6,680.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	795,142.03	.0234085	18,613.15
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	14,031.00	.0234085	328.45
3.				
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11.				
	(SUM OF E1-E11).....	809,173.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	65,777.10	.0234085	1,539.75
2.				
3.				
	(SUM OF F1-F3)....	65,777.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,405,207.71	.0234085	32,893.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMING GROVE COMUN: 13008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	581,439.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	581,434.30	.0301438	17,526.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.				
3.				
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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.....	428,900.00	.0301438	12,928.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0301438	0.01
	(SUM OF D1-D8)....	428,900.32		12,928.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	1,088,307.00	.0301438	32,805.76
2.	133381 SCH D OF MCFARLAND	754,699.00	.0301438	22,749.52
3.	133675 SCH D OF MONONA GROVE	70,926.00	.0301438	2,137.98
4.	134144 SCH D OF OREGON	55,554.33	.0301438	1,674.62
5.	135656 SCH D OF SUN PRAIRIE AREA			
6.				
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11.				
	(SUM OF E1-E11).....	1,969,486.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	156,189.81	.0301438	4,708.16
2.				
3.				
	(SUM OF F1-F3)....	156,189.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,136,010.76	.0301438	94,531.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLUE MOUNDS COMUN: 13010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,045.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,041.37	.0192691	9,577.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	356,417.00	.0192691	6,867.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0192691	0.01
	(SUM OF D1-D8)....	356,417.50		6,867.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	1,364,423.74	.0192691	26,291.27
2.	250287 SCH D OF BARNEVELD	28,391.00	.0192691	547.07
3.				
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11.				
	(SUM OF E1-E11).....	1,392,814.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,953.90	.0192691	56.92
2.	000400 MADISON AREA TECHNICAL COLLEGE	131,364.58	.0192691	2,531.28
3.				
	(SUM OF F1-F3)....	134,318.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,380,592.09	.0192691	45,871.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRISTOL COMUN: 13012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,829,381.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,829,364.95	.0260367	47,630.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	741,028.00	.0260367	19,293.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.84	.0260367	-0.05
	(SUM OF D1-D8)....	741,026.16		19,293.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	375,913.41	.0260367	9,787.57
2.	131316 SCH D OF DEFOREST AREA	21,141.62	.0260367	550.46
3.	135656 SCH D OF SUN PRAIRIE AREA	5,994,200.00	.0260367	156,069.69
4.				
5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	6,391,255.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	491,419.50	.0260367	12,794.98
2.				
3.				
	(SUM OF F1-F3)....	491,419.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,453,065.64	.0260367	246,127.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BURKE COMUN: 13014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,736,473.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,736,457.50	.0225546	39,165.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.				
3.				
4.				
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9.				
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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.....	950,246.00	.0225546	21,432.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0225546	0.01
	(SUM OF D1-D8)....	950,246.38		21,432.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131316 SCH D OF DEFOREST AREA	2,733,332.06	.0225546	61,649.26
2.	133269 SCH D OF MADISON METROPOLITAN	99,647.00	.0225546	2,247.50
3.	135656 SCH D OF SUN PRAIRIE AREA	2,795,693.00	.0225546	63,055.78
4.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	5,628,672.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	466,461.90	.0225546	10,520.87
2.				
3.				
	(SUM OF F1-F3)....	466,461.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,781,837.84	.0225546	198,070.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHRISTIANA COMUN: 13016

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-4.17		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,502.30		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	457,498.13	.0304216	13,917.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	-0.15		
	(SUM OF D1-D8)	-0.15		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	1,122,940.71	.0304216	34,161.71
2.	131309 SCH D OF DEERFIELD COMMUNITY	141,595.53	.0304216	4,307.57
3.	135621 SCH D OF STOUGHTON AREA	173,851.99	.0304216	5,288.87
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6.				
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9.				
10.				
11.				
	(SUM OF E1-E11)	1,438,388.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	122,897.03	.0304216	3,738.73
2.				
3.				
	(SUM OF F1-F3)	122,897.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,018,783.24	.0304216	61,414.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COTTAGE GROVE COMUN: 13018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,472,130.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,472,116.92	.0298073	43,879.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,547,115.00	.0298073	46,115.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.56	.0298073	-0.02
	(SUM OF D1-D8)....	1,547,114.44		46,115.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131309 SCH D OF DEERFIELD COMMUNITY	609,197.96	.0298073	18,158.61
2.	133332 SCH D OF MARSHALL	48,804.00	.0298073	1,454.72
3.	133381 SCH D OF MCFARLAND	102,094.00	.0298073	3,043.16
4.	133675 SCH D OF MONONA GROVE	4,242,185.00	.0298073	126,448.49
5.	135621 SCH D OF STOUGHTON AREA	391,890.45	.0298073	11,681.23
6.	135656 SCH D OF SUN PRAIRIE AREA	3,775.00	.0298073	112.52
7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E11).....	5,397,946.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	395,452.52	.0298073	11,787.41
2.				
3.				
	(SUM OF F1-F3)....	395,452.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,812,630.29	.0298073	262,681.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CROSS PLAINS COMUN: 13020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,156.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,148.77	.0173945	15,518.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	231,007.20	.0173945	4,018.28
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.....	499,545.80	.0173945	8,689.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.74	.0173945	-0.05
	(SUM OF D1-D8)....	730,550.26		12,707.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	449,601.15	.0173945	7,820.63
2.	133549 SCH D OF MIDDLETON-CROSS PLAINS	1,091,276.00	.0173945	18,982.31
3.	133794 SCH D OF MOUNT HOREB AREA	1,035,090.16	.0173945	18,004.98
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9.				
10.				
11.				
	(SUM OF E1-E11).....	2,575,967.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	239,656.57	.0173945	4,168.73
2.				
3.				
	(SUM OF F1-F3)....	239,656.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,438,322.91	.0173945	77,202.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DANE COMUN: 13022

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.	412,634.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,630.70	.0241485	9,964.42
	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.....	254,651.00	.0241485	6,149.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0241485	
	(SUM OF D1-D8)....	254,651.20		6,149.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,087,586.45	.0241485	26,263.60
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	235,085.99	.0241485	5,676.98
	3. 565100 SCH D OF SAUK PRAIRIE	25,048.26	.0241485	604.88
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	11.			
	(SUM OF E1-E11).....	1,347,720.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	110,844.33	.0241485	2,676.73
	2.			
	3.			
	(SUM OF F1-F3)....	110,844.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,125,846.93	.0241485	51,336.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEERFIELD COMUN: 13024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.03		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,285.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,279.94	.0252718	16,711.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	518,773.00	.0252718	13,110.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0252718	-0.01
	(SUM OF D1-D8)....	518,772.42		13,110.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	236,778.70	.0252718	5,983.83
2.	131309 SCH D OF DEERFIELD COMMUNITY	1,779,164.01	.0252718	44,962.76
3.	133332 SCH D OF MARSHALL	99,332.00	.0252718	2,510.30
4.	135621 SCH D OF STOUGHTON AREA	18,959.25	.0252718	479.14
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11.				
	(SUM OF E1-E11).....	2,134,233.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	177,638.64	.0252718	4,489.26
2.				
3.				
	(SUM OF F1-F3)....	177,638.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,491,924.96	.0252718	88,247.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNKIRK COMUN: 13026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	726,207.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	726,200.90	.0305166	22,161.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	138040 DUNKIRK DAM LAKE DISTRICT	36,765.00	.0305166	1,121.94
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11.				
	(SUM OF C1-C11)...	36,765.00		
	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.....	586,855.00	.0305166	17,908.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0305166	-0.01
	(SUM OF D1-D8)....	586,854.76		17,908.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135621 SCH D OF STOUGHTON AREA	2,224,254.71	.0305166	67,876.79
2.	531568 SCH D OF EDGERTON	119,461.94	.0305166	3,645.58
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11.				
	(SUM OF E1-E11).....	2,343,716.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	195,078.24	.0305166	5,953.13
2.				
3.				
	(SUM OF F1-F3)....	195,078.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,888,615.55	.0305166	118,667.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNN COMUN: 13028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,584,518.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,584,494.70	.0222505	57,506.47
	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			
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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.....	1,889,000.00	.0222505	42,031.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0222505	-0.01
	(SUM OF D1-D8)....	1,888,999.59		42,031.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133381 SCH D OF MCFARLAND	3,182,426.00	.0222505	70,810.78
2.	134144 SCH D OF OREGON	2,979,711.35	.0222505	66,300.26
3.	135621 SCH D OF STOUGHTON AREA	2,583,922.01	.0222505	57,493.72
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11.				
	(SUM OF E1-E11).....	8,746,059.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	694,268.88	.0222505	15,447.87
2.				
3.				
	(SUM OF F1-F3)....	694,268.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,913,822.53	.0222505	309,590.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MADISON COMUN: 13032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,399,884.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,399,871.60	.0120416	16,856.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137190 OAKRIDGE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	790,354.79	.0120416	9,517.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,765,106.00	.0120416	33,296.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0120416	
	(SUM OF D1-D8)....	3,555,460.80		42,813.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	4,576,383.00	.0120416	55,107.36
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11.				
	(SUM OF E1-E11).....	4,576,383.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	376,045.37	.0120416	4,528.22
2.				
3.				
	(SUM OF F1-F3)....	376,045.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,907,760.77	.0120416	119,306.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAZOMANIE COMUN: 13034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,650.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,646.68	.0273117	11,925.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	246,981.00	.0273117	6,745.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0273117	
	(SUM OF D1-D8)....	246,981.06		6,745.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,272,015.94	.0273117	34,740.96
2.	565100 SCH D OF SAUK PRAIRIE	148,114.88	.0273117	4,045.27
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11.				
	(SUM OF E1-E11).....	1,420,130.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	117,295.74	.0273117	3,203.55
2.				
3.				
	(SUM OF F1-F3)....	117,295.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,221,054.30	.0273117	60,660.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEDINA COMUN: 13036

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-4.60		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,970.21		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	503,965.61	.0258600	13,032.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES	185,755.00	.0258600	4,803.63
2.	TAX INCREMENTAL DISTRICT			
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	376,814.00	.0258600	9,744.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.50	.0258600	-0.01
	(SUM OF D1-D8)	562,568.50		14,548.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133332 SCH D OF MARSHALL	1,571,692.00	.0258600	40,643.96
2.				
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11.				
	(SUM OF E1-E11)	1,571,692.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	135,379.52	.0258600	3,500.92
2.				
3.				
	(SUM OF F1-F3)	135,379.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,773,605.63	.0258600	71,725.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MIDDLETON COMUN: 13038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-39.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,301,994.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,301,955.56	.0155896	67,066.07
	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			
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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.....	3,068,156.00	.0155896	47,831.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0155896	0.01
	(SUM OF D1-D8)....	3,068,156.45		47,831.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	5,752.00	.0155896	89.66
2.	133549 SCH D OF MIDDLETON-CROSS PLAINS	12,036,509.00	.0155896	187,645.21
3.	135901 SCH D OF VERONA AREA	182,862.12	.0155896	2,850.76
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11.				
	(SUM OF E1-E11).....	12,225,123.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,155,627.75	.0155896	18,015.86
2.				
3.				
	(SUM OF F1-F3)....	1,155,627.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,750,862.88	.0155896	323,499.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTROSE COMUN: 13040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,659.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,655.03	.0244234	11,153.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	410,746.00	.0244234	10,031.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.59	.0244234	-0.01
	(SUM OF D1-D8)....	410,745.41		10,031.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,106,252.34	.0244234	27,018.51
2.	134144 SCH D OF OREGON	42,773.73	.0244234	1,044.68
3.	135901 SCH D OF VERONA AREA	307,447.97	.0244234	7,508.95
4.	233934 SCH D OF NEW GLARUS	4,972.29	.0244234	121.44
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11.				
	(SUM OF E1-E11).....	1,461,446.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	122,670.54	.0244234	2,996.04
2.				
3.				
	(SUM OF F1-F3)....	122,670.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,451,517.31	.0244234	59,874.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OREGON COMUN: 13042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,460,918.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,460,905.56	.0271755	39,700.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	992,216.00	.0271755	26,964.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0271755	0.01
	(SUM OF D1-D8)....	992,216.50		26,964.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	213,550.20	.0271755	5,803.35
2.	134144 SCH D OF OREGON	4,676,912.67	.0271755	127,097.66
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11.				
	(SUM OF E1-E11).....	4,890,462.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	392,440.85	.0271755	10,664.79
2.				
3.				
	(SUM OF F1-F3)....	392,440.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,736,025.78	.0271755	210,230.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PERRY COMUN: 13044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,739.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,736.62	.0229789	6,588.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	137360 DALEYVILLE SANITARY DISTRICT			
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	(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.....	357,142.00	.0229789	8,206.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0229789	
	(SUM OF D1-D8)....	357,141.87		8,206.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	648,695.39	.0229789	14,906.30
2.	233934 SCH D OF NEW GLARUS	92,179.14	.0229789	2,118.18
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	95,659.00	.0229789	2,198.14
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11.				
	(SUM OF E1-E11).....	836,533.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,092.80	.0229789	231.92
2.	000400 MADISON AREA TECHNICAL COLLEGE	69,662.83	.0229789	1,600.78
3.				
	(SUM OF F1-F3)....	79,755.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,560,167.65	.0229789	35,850.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLEASANT SPRINGS COMUN: 13046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,681.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,695,666.05	.0213958	36,280.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137350 PLEASANT SPRINGS SANITARY DISTRICT NO			
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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.....	1,123,490.00	.0213958	24,038.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.86	.0213958	-0.06
	(SUM OF D1-D8)....	1,123,487.14		24,037.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	3,045.90	.0213958	65.17
2.	131309 SCH D OF DEERFIELD COMMUNITY	12,719.11	.0213958	272.14
3.	133381 SCH D OF MCFARLAND	273,648.00	.0213958	5,854.93
4.	135621 SCH D OF STOUGHTON AREA	5,220,225.59	.0213958	111,691.06
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11.				
	(SUM OF E1-E11).....	5,509,638.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	455,504.17	.0213958	9,745.89
2.				
3.				
	(SUM OF F1-F3)....	455,504.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,784,295.96	.0213958	187,947.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRIMROSE COMUN: 13048

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.03		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,543.49		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	332,540.46	.0237895	7,911.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES	56,672.60	.0237895	1,348.22
2.	TAX INCREMENTAL DISTRICT			
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	230,656.40	.0237895	5,487.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.39	.0237895	0.01
	(SUM OF D1-D8)	287,329.39		6,835.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	46,655.47	.0237895	1,109.92
2.	133794 SCH D OF MOUNT HOREB AREA	470,990.11	.0237895	11,204.66
3.	233934 SCH D OF NEW GLARUS	510,224.13	.0237895	12,138.02
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11.				
	(SUM OF E1-E11)	1,027,869.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	89,329.83	.0237895	2,125.12
2.				
3.				
	(SUM OF F1-F3)	89,329.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,737,069.39	.0237895	41,324.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROXBURY COMUN: 13050

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-7.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,724.31		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	845,716.59	.0219316	18,547.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	137200 ROXBURY SANITARY DISTRICT #1	96,445.00	.0219316	2,115.20
2.	138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)	96,445.00		
	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	535,500.00	.0219316	11,744.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.40	.0219316	0.01
	(SUM OF D1-D8)	535,500.40		11,744.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	66,893.57	.0219316	1,467.09
2.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	61,706.40	.0219316	1,353.32
3.	565100 SCH D OF SAUK PRAIRIE	2,265,059.44	.0219316	49,676.43
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	(SUM OF E1-E11)	2,393,659.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	227,183.54	.0219316	4,982.50
2.				
3.				
	(SUM OF F1-F3)	227,183.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,098,504.94	.0219316	89,886.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUTLAND COMUN: 13052

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	929,125.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	929,116.92	.0276401	25,680.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	732,312.00	.0276401	20,241.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0276401	-0.01
	(SUM OF D1-D8)....	732,311.78		20,241.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	1,306,497.73	.0276401	36,111.78
2.	135621 SCH D OF STOUGHTON AREA	1,739,324.56	.0276401	48,075.16
3.	531694 SCH D OF EVANSVILLE COMMUNITY	9,287.00	.0276401	256.69
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11.				
	(SUM OF E1-E11).....	3,055,109.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	249,587.27	.0276401	6,898.63
2.				
3.				
	(SUM OF F1-F3)....	249,587.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,966,125.26	.0276401	137,264.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGDALE COMUN: 13054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,146,962.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,146,952.11	.0170173	19,518.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	661,124.00	.0170173	11,250.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0170173	0.01
	(SUM OF D1-D8)....	661,124.51		11,250.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	2,308,335.92	.0170173	39,281.75
2.	135901 SCH D OF VERONA AREA	1,205,419.13	.0170173	20,513.03
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	(SUM OF E1-E11).....	3,513,755.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	308,103.97	.0170173	5,243.11
2.				
3.				
	(SUM OF F1-F3)....	308,103.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,629,935.64	.0170173	95,806.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 13056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,442.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,503,428.61	.0182383	27,420.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	98,778.69	.0182383	1,801.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	857,082.00	.0182383	15,631.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0182383	
	(SUM OF D1-D8)....	955,860.56		17,433.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133549 SCH D OF MIDDLETON-CROSS PLAINS	3,189,169.00	.0182383	58,165.16
2.	136181 SCH D OF WAUNAKEE COMMUNITY	1,158,579.67	.0182383	21,130.57
3.	565100 SCH D OF SAUK PRAIRIE	44,361.28	.0182383	809.08
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11.				
	(SUM OF E1-E11).....	4,392,109.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	403,863.74	.0182383	7,365.80
2.				
3.				
	(SUM OF F1-F3)....	403,863.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,255,262.86	.0182383	132,323.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUN PRAIRIE COMUN: 13058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,007,282.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,007,273.43	.0249518	25,133.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	739,229.00	.0249518	18,445.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0249518	0.01
	(SUM OF D1-D8)....	739,229.39		18,445.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133332 SCH D OF MARSHALL	392,651.00	.0249518	9,797.37
2.	133675 SCH D OF MONONA GROVE	27,047.00	.0249518	674.87
3.	135656 SCH D OF SUN PRAIRIE AREA	3,115,903.00	.0249518	77,747.55
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11.				
	(SUM OF E1-E11).....	3,535,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	270,582.30	.0249518	6,751.53
2.				
3.				
	(SUM OF F1-F3)....	270,582.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,552,686.12	.0249518	138,549.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VERMONT COMUN: 13060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,506.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,501.74	.0169808	8,753.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	110,360.60	.0169808	1,874.01
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.....	331,885.98	.0169808	5,635.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.65	.0169808	0.01
	(SUM OF D1-D8)....	442,247.23		7,509.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,012,664.95	.0169808	17,195.88
2.	133794 SCH D OF MOUNT HOREB AREA	585,596.17	.0169808	9,943.91
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11.				
	(SUM OF E1-E11).....	1,598,261.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	138,478.42	.0169808	2,351.48
2.				
3.				
	(SUM OF F1-F3)....	138,478.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,694,488.51	.0169808	45,754.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VERONA COMUN: 13062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,105,202.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,105,192.16	.0196176	21,681.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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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.....	1,092,334.00	.0196176	21,428.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0196176	
	(SUM OF D1-D8)....	1,092,333.91		21,428.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135901 SCH D OF VERONA AREA	4,167,412.64	.0196176	81,754.66
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11.				
	(SUM OF E1-E11).....	4,167,412.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	296,841.35	.0196176	5,823.32
2.				
3.				
	(SUM OF F1-F3)....	296,841.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,661,780.06	.0196176	130,688.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VIENNA COMUN: 13064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,060.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	840,052.97	.0198609	16,684.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	69,129.83	.0198609	1,372.98
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.....	623,919.00	.0198609	12,391.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0198609	
	(SUM OF D1-D8)....	693,048.66		13,764.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	133,344.27	.0198609	2,648.33
2.	114536 SCH D OF POYNETTE	10,798.42	.0198609	214.47
3.	131316 SCH D OF DEFOREST AREA	1,121,365.06	.0198609	22,271.35
4.	136181 SCH D OF WAUNAKEE COMMUNITY	1,339,099.24	.0198609	26,595.75
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10.				
11.				
	(SUM OF E1-E11).....	2,604,606.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	225,662.15	.0198609	4,481.86
2.				
3.				
	(SUM OF F1-F3)....	225,662.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,363,370.77	.0198609	86,660.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTPORT COMUN: 13066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,862,093.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,862,066.92	.0137075	39,231.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	325,504.00	.0137075	4,461.85
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.....	1,556,911.00	.0137075	21,341.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0137075	-0.01
	(SUM OF D1-D8)....	1,882,414.42		25,803.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN			
2.	133549 SCH D OF MIDDLETON-CROSS PLAINS	2,057,319.00	.0137075	28,200.74
3.	136181 SCH D OF WAUNAKEE COMMUNITY	6,850,175.59	.0137075	93,898.91
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11.				
	(SUM OF E1-E11).....	8,907,494.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	768,751.64	.0137075	10,537.68
2.				
3.				
	(SUM OF F1-F3)....	768,751.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,420,727.57	.0137075	197,672.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF YORK COMUN: 13070

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2.51		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,022.69		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	275,020.18	.0224163	6,164.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES	82,125.00	.0224163	1,840.94
2.	TAX INCREMENTAL DISTRICT			
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	159,309.00	.0224163	3,571.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.61	.0224163	0.01
	(SUM OF D1-D8)	241,434.61		5,412.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	327,698.71	.0224163	7,345.80
2.	133332 SCH D OF MARSHALL	279,157.00	.0224163	6,257.67
3.	135656 SCH D OF SUN PRAIRIE AREA	19,992.00	.0224163	448.15
4.	286118 SCH D OF WATERLOO	168,985.25	.0224163	3,788.03
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11.				
	(SUM OF E1-E11)	795,832.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	73,878.24	.0224163	1,656.08
2.				
3.				
	(SUM OF F1-F3)	73,878.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,386,165.99	.0224163	31,072.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELLEVILLE COMUN: 13106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,089.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,083.58	.0241269	13,054.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	100,534.77	.0241269	2,425.60
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,569,847.00	.0241269	37,875.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0241269	
	(SUM OF D1-D8)....	1,670,381.71		40,301.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,892,909.66	.0241269	45,670.21
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11.				
	(SUM OF E1-E11).....	1,892,909.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	165,916.13	.0241269	4,003.06
2.				
3.				
	(SUM OF F1-F3)....	165,916.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,270,291.08	.0241269	103,029.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLACK EARTH COMUN: 13107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,814.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,811.23	.0310745	10,652.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	35,619.63	.0310745	1,106.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	693,372.26	.0310745	21,546.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0310745	-0.01
	(SUM OF D1-D8)....	728,991.63		22,653.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,296,616.92	.0310745	40,291.84
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11.				
	(SUM OF E1-E11).....	1,296,616.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	105,118.52	.0310745	3,266.51
2.				
3.				
	(SUM OF F1-F3)....	105,118.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,473,538.30	.0310745	76,864.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLUE MOUNDS COMUN: 13108

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.	154,685.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	154,683.62	.0214033	3,310.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	650,556.57	.0214033	13,924.11
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	339,654.00	.0214033	7,269.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0214033	
	(SUM OF D1-D8)	990,210.61		21,193.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	434,159.87	.0214033	9,292.49
	2.			
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	11.			
	(SUM OF E1-E11)	434,159.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,800.23	.0214033	894.67
	2.			
	3.			
	(SUM OF F1-F3)	41,800.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,620,854.33	.0214033	34,691.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROOKLYN COMUN: 13109

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2.28		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,232.79		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	248,230.51	.0296345	7,356.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	24,031.20	.0296345	712.15
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	616,916.08	.0296345	18,282.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.47	.0296345	-0.01
	(SUM OF D1-D8)	640,946.81		18,994.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	839,458.37	.0296345	24,877.00
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11.				
	(SUM OF E1-E11)	839,458.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	67,079.46	.0296345	1,987.87
2.				
3.				
	(SUM OF F1-F3)	67,079.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,795,715.15	.0296345	53,215.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMBRIDGE COMUN: 13111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,696.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,691.51	.0201189	9,429.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	73,273.03	.0201189	1,474.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,152,055.04	.0201189	23,178.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0201189	
	(SUM OF D1-D8)....	1,225,327.95		24,652.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	1,667,990.21	.0201189	33,558.28
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11.				
	(SUM OF E1-E11).....	1,667,990.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	143,718.06	.0201189	2,891.46
2.				
3.				
	(SUM OF F1-F3)....	143,718.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,505,727.73	.0201189	70,531.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COTTAGE GROVE COMUN: 13112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,232,280.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,232,259.74	.0200023	44,650.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,912,259.72	.0200023	38,249.61
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,944,385.00	.0200023	78,896.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.00	.0200023	0.02
	(SUM OF D1-D8)....	5,856,645.72		117,146.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133675 SCH D OF MONONA GROVE	8,482,626.00	.0200023	169,672.13
2.	135656 SCH D OF SUN PRAIRIE AREA	36,327.00	.0200023	726.62
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11.				
	(SUM OF E1-E11).....	8,518,953.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	603,224.55	.0200023	12,065.89
2.				
3.				
	(SUM OF F1-F3)....	603,224.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,211,083.01	.0200023	344,261.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CROSS PLAINS COMUN: 13113

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,096,836.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,096,824.82	.0190853	20,933.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	517,562.51	.0190853	9,877.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,906,719.00	.0190853	55,475.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0190853	0.01
	(SUM OF D1-D8)....	3,424,281.98		65,353.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133549 SCH D OF MIDDLETON-CROSS PLAINS	3,544,431.00	.0190853	67,646.75
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11.				
	(SUM OF E1-E11).....	3,544,431.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	336,326.84	.0190853	6,418.92
2.				
3.				
	(SUM OF F1-F3)....	336,326.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,401,864.64	.0190853	160,352.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DANE COMUN: 13116

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,707.75		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	328,704.73	.0252874	8,312.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	21,554.71	.0252874	545.06
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	637,839.00	.0252874	16,129.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.06	.0252874	
	(SUM OF D1-D8)	659,393.65		16,674.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	1,088,333.95	.0252874	27,521.23
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11.				
	(SUM OF E1-E11)	1,088,333.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	88,826.01	.0252874	2,246.19
2.				
3.				
	(SUM OF F1-F3)	88,826.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,165,258.34	.0252874	54,753.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DEERFIELD COMUN: 13117

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	620,505.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	620,498.78	.0233083	14,462.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	472,664.54	.0233083	11,017.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,341,987.00	.0233083	31,279.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0233083	-0.01
	(SUM OF D1-D8)....	1,814,651.05		42,296.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131309 SCH D OF DEERFIELD COMMUNITY	2,301,164.39	.0233083	53,636.24
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11.				
	(SUM OF E1-E11).....	2,301,164.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	190,267.75	.0233083	4,434.82
2.				
3.				
	(SUM OF F1-F3)....	190,267.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,926,581.97	.0233083	114,830.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DEFOREST COMUN: 13118

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,145,581.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,145,548.76	.0162987	51,268.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,090,713.32	.0162987	50,374.86
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,436,382.71	.0162987	121,203.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.52	.0162987	0.04
	(SUM OF D1-D8)....	10,527,098.55		171,578.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131316 SCH D OF DEFOREST AREA	10,649,500.64	.0162987	173,573.89
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11.				
	(SUM OF E1-E11).....	10,649,500.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	964,540.91	.0162987	15,720.84
2.				
3.				
	(SUM OF F1-F3)....	964,540.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,286,688.86	.0162987	412,142.22

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VILLAGE OF MAPLE BLUFF COMUN: 13151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,422,060.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,422,047.67	.0094122	13,384.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	38,992.38	.0094122	367.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,554,904.00	.0094122	24,047.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0094122	
	(SUM OF D1-D8)....	2,593,896.25		24,414.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	4,676,604.00	.0094122	44,017.54
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11.				
	(SUM OF E1-E11).....	4,676,604.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	384,280.58	.0094122	3,616.96
2.				
3.				
	(SUM OF F1-F3)....	384,280.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,076,828.50	.0094122	85,433.72

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VILLAGE OF MARSHALL COMUN: 13152

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.91		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,088.81		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	663,081.90	.0296917	19,688.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,718,811.00	.0296917	51,034.53
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.28	.0296917	-0.01
	(SUM OF D1-D8)	1,718,810.72		51,034.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	133332 SCH D OF MARSHALL	2,360,509.00	.0296917	70,087.68
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
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E. 11.				
	(SUM OF E1-E11)	2,360,509.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	203,325.28	.0296917	6,037.09
F. 2.				
F. 3.				
	(SUM OF F1-F3)	203,325.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,945,726.90	.0296917	146,847.36

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VILLAGE OF MAZOMANIE COMUN: 13153

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-4.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,219.96		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	437,215.41	.0233114	10,192.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	311,767.87	.0233114	7,267.77
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,128,715.41	.0233114	26,312.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.27	.0233114	-0.01
	(SUM OF D1-D8)	1,440,483.01		33,579.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,653,682.74	.0233114	38,549.81
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11.				
	(SUM OF E1-E11)	1,653,682.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	134,066.33	.0233114	3,125.29
2.				
3.				
	(SUM OF F1-F3)	134,066.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,665,447.49	.0233114	85,447.04

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VILLAGE OF MCFARLAND COMUN: 13154

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-27.60		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,650,392.30		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,650,364.70	.0213132	56,487.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	135150 MADISON METRO SEWER DISTRICT			
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	964,516.07	.0213132	20,556.94
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,091,750.00	.0213132	129,834.80
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.91	.0213132	-0.02
	(SUM OF D1-D8)	7,056,265.16		150,391.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	133381 SCH D OF MCFARLAND	10,703,597.54	.0213132	228,128.10
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
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E. 11.				
	(SUM OF E1-E11)	10,703,597.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	812,699.24	.0213132	17,321.24
F. 2.				
F. 3.				
	(SUM OF F1-F3)	812,699.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	21,222,926.64	.0213132	452,328.86

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VILLAGE OF MOUNT HOREB COMUN: 13157

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-21.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,045,250.47		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,045,229.17	.0196107	40,108.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	945,180.82	.0196107	18,535.69
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,159,153.00	.0196107	101,174.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.36	.0196107	0.01
	(SUM OF D1-D8)	6,104,334.18		119,710.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	6,513,841.68	.0196107	127,741.22
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11.				
	(SUM OF E1-E11)	6,513,841.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	627,142.48	.0196107	12,298.72
2.				
3.				
	(SUM OF F1-F3)	627,142.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	15,290,547.51	.0196107	299,858.87

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VILLAGE OF OREGON COMUN: 13165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,390,294.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,390,259.65	.0227876	77,255.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	249,118.01	.0227876	5,676.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,122,612.14	.0227876	139,519.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0227876	-0.01
	(SUM OF D1-D8)....	6,371,729.71		145,196.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	13,009,684.39	.0227876	296,459.89
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11.				
	(SUM OF E1-E11).....	13,009,684.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,039,578.26	.0227876	23,689.53
2.				
3.				
	(SUM OF F1-F3)....	1,039,578.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,811,252.01	.0227876	542,602.04

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VILLAGE OF ROCKDALE COMUN: 13176

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,285.19		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	51,284.71	.0374381	1,920.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	47,258.00	.0374381	1,769.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.01	.0374381	
	(SUM OF D1-D8)	47,257.99		1,769.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	160,843.95	.0374381	6,021.70
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11.				
	(SUM OF E1-E11)	160,843.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	13,858.70	.0374381	518.84
2.				
3.				
	(SUM OF F1-F3)	13,858.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	273,245.35	.0374381	10,229.79

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VILLAGE OF SHOREWOOD HILLS COMUN: 13181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,826,098.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,826,081.44	.0084705	15,467.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,368,331.09	.0084705	11,590.53
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,840,159.00	.0084705	24,057.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0084705	
	(SUM OF D1-D8)....	4,208,490.53		35,648.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	6,001,942.00	.0084705	50,839.78
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	(SUM OF E1-E11).....	6,001,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	493,184.75	.0084705	4,177.55
2.				
3.				
	(SUM OF F1-F3)....	493,184.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,529,698.72	.0084705	106,133.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WAUNAKEE COMUN: 13191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-54.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,201,528.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,201,474.75	.0159478	82,952.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,613,984.46	.0159478	41,687.44
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,522,080.00	.0159478	167,804.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.57	.0159478	0.03
	(SUM OF D1-D8)....	13,136,066.03		209,492.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	136181 SCH D OF WAUNAKEE COMMUNITY	19,049,889.42	.0159478	303,804.85
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11.				
	(SUM OF E1-E11).....	19,049,889.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,594,963.39	.0159478	25,436.24
2.				
3.				
	(SUM OF F1-F3)....	1,594,963.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,982,393.59	.0159478	621,685.52

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VILLAGE OF WINDSOR COMUN: 13196

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,002,052.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,002,025.25	.0189618	56,923.98
	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	.0189618	47.40
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11.				
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	356,684.43	.0189618	6,763.40
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,873,066.00	.0189618	73,440.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.10	.0189618	-0.06
	(SUM OF D1-D8)....	4,229,747.33		80,203.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131316 SCH D OF DEFOREST AREA	8,793,514.07	.0189618	166,741.37
2.	135656 SCH D OF SUN PRAIRIE AREA	196,326.00	.0189618	3,722.71
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11.				
	(SUM OF E1-E11).....	8,989,840.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	811,238.62	.0189618	15,382.59
2.				
3.				
	(SUM OF F1-F3)....	811,238.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,035,351.27	.0189618	323,021.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF EDGERTON COMUN: 13221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,007.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,007.29	.0065011	182.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	6,229.31	.0065011	40.50
D.				
2.	TAX INCREMENTAL DISTRICT.....	313,327.80	.0065011	2,036.99
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,970.45	.0065011	415.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0065011	
	(SUM OF D1-D8)....	383,527.66		2,493.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	98,572.18	.0065011	640.84
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11.				
	(SUM OF E1-E11).....	98,572.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	8,588.05	.0065011	55.83
2.				
3.				
	(SUM OF F1-F3)....	8,588.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	518,695.18	.0065011	3,372.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FITCHBURG COMUN: 13225

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-87.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,397,536.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,397,449.04	.0138054	115,930.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,194,888.99	.0138054	99,328.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,776,255.00	.0138054	314,436.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.59	.0138054	-0.02
	(SUM OF D1-D8)....	29,971,142.40		413,765.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	15,259,060.00	.0138054	210,658.28
2.	134144 SCH D OF OREGON	4,081,093.38	.0138054	56,341.35
3.	135901 SCH D OF VERONA AREA	13,969,057.49	.0138054	192,849.20
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11.				
	(SUM OF E1-E11).....	33,309,210.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,574,966.62	.0138054	35,548.59
2.				
3.				
	(SUM OF F1-F3)....	2,574,966.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,252,768.93	.0138054	1,025,093.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MADISON COMUN: 13251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-862.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,629,315.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,628,453.19	.0128684	998,954.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	19,244,984.78	.0128684	247,652.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,829,722.00	.0128684	3,111,963.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	5.24	.0128684	0.07
	(SUM OF D1-D8)....	261,074,712.02		3,359,615.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	276,293,366.00	.0128684	3,555,455.53
2.	131316 SCH D OF DEFOREST AREA	2,566,270.93	.0128684	33,023.82
3.	133381 SCH D OF MCFARLAND	1,708,500.00	.0128684	21,985.67
4.	133549 SCH D OF MIDDLETON-CROSS PLAINS	14,509,327.00	.0128684	186,711.93
5.	133675 SCH D OF MONONA GROVE	35,863.00	.0128684	461.50
6.	135656 SCH D OF SUN PRAIRIE AREA	9,560,396.00	.0128684	123,027.07
7.	135901 SCH D OF VERONA AREA	2,129,091.75	.0128684	27,398.02
8.	136181 SCH D OF WAUNAKEE COMMUNITY	792,270.15	.0128684	10,195.25
9.				
10.				
11.				
	(SUM OF E1-E11).....	307,595,084.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	25,383,284.78	.0128684	326,642.44
2.				
3.				
	(SUM OF F1-F3)....	25,383,284.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	671,681,534.82	.0128684	8,643,471.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MIDDLETON COMUN: 13255

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-93.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,015,579.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,015,485.15	.0094918	85,573.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	9,730,078.22	.0094918	92,356.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,490,293.00	.0094918	166,015.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.16	.0094918	-0.01
	(SUM OF D1-D8)....	27,220,370.06		258,371.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133549 SCH D OF MIDDLETON-CROSS PLAINS	28,333,463.00	.0094918	268,937.27
2.	136181 SCH D OF WAUNAKEE COMMUNITY	907,138.94	.0094918	8,610.44
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11.				
	(SUM OF E1-E11).....	29,240,601.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,764,479.23	.0094918	26,240.05
2.				
3.				
	(SUM OF F1-F3)....	2,764,479.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	68,240,936.38	.0094918	647,733.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MONONA COMUN: 13258

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,557,082.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,557,046.41	.0152880	54,380.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,343,265.99	.0152880	51,111.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,421,309.76	.0152880	113,457.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0152880	0.01
	(SUM OF D1-D8)....	10,764,576.31		164,569.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133675 SCH D OF MONONA GROVE	15,171,793.00	.0152880	231,946.68
2.	133269 SCH D OF MADISON METROPOLITAN	8,832.00	.0152880	135.02
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	(SUM OF E1-E11).....	15,180,625.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,074,739.71	.0152880	16,430.64
2.				
3.				
	(SUM OF F1-F3)....	1,074,739.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,576,987.43	.0152880	467,461.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF STOUGHTON COMUN: 13281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,295,702.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,295,668.31	.0215876	71,145.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	138040 DUNKIRK DAM LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,201,633.63	.0215876	25,940.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,032,362.00	.0215876	194,987.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0215876	0.01
	(SUM OF D1-D8)....	10,233,995.98		220,928.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135621 SCH D OF STOUGHTON AREA	12,170,920.29	.0215876	262,741.79
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11.				
	(SUM OF E1-E11).....	12,170,920.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,010,498.54	.0215876	21,814.31
2.				
3.				
	(SUM OF F1-F3)....	1,010,498.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,711,083.12	.0215876	576,630.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SUN PRAIRIE COMUN: 13282

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-96.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,293,454.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,293,358.20	.0194051	180,338.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,148,322.30	.0194051	80,498.68
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,361,350.00	.0194051	453,329.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.26	.0194051	0.08
	(SUM OF D1-D8)....	27,509,676.56		533,828.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135656 SCH D OF SUN PRAIRIE AREA	37,765,999.00	.0194051	732,853.68
2.	131316 SCH D OF DEFOREST AREA	35,248.07	.0194051	683.99
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11.				
	(SUM OF E1-E11).....	37,801,247.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,849,622.91	.0194051	55,297.27
2.				
3.				
	(SUM OF F1-F3)....	2,849,622.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	77,453,904.74	.0194051	1,503,002.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF VERONA COMUN: 13286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-84.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,103,842.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,103,757.78	.0107975	87,500.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,817,473.86	.0107975	41,219.40
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,721,089.00	.0107975	148,154.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.70	.0107975	0.02
	(SUM OF D1-D8)....	17,538,564.56		189,373.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135901 SCH D OF VERONA AREA	34,883,492.90	.0107975	376,656.61
2.				
3.				
4.				
5.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	34,883,492.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,484,722.28	.0107975	26,828.94
2.				
3.				
	(SUM OF F1-F3)....	2,484,722.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	63,010,537.52	.0107975	680,360.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ASHIPPUN COMUN: 14002

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	38.29		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,496,848.44		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	1,496,886.73	.0273488	40,938.07
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	147020 ASHIPPUN SANITARY DISTRICT, INC.	68,643.00	.0273488	1,877.30
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	68,643.00		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	567,509.00	.0273488	15,520.70
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.68	.0273488	0.02
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	567,509.68		15,520.72
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	233,855.00	.0273488	6,395.67
E. 2.	662443 SCH D OF HARTFORD J 1	232,066.00	.0273488	6,346.73
E. 3.	674060 SCH D OF OCONOMOWOC AREA	1,807,943.00	.0273488	49,445.09
E. 4.	662436 UHS D OF HARTFORD UNION HIGH	237,053.55	.0273488	6,483.13
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	2,510,917.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	70,216.59	.0273488	1,920.34
F. 2.	001000 MORAINE PARK TECHNICAL COLLEGE	47,320.69	.0273488	1,294.16
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	117,537.28		
G.	TOTALS (A+B+C+D+E+F)	4,761,494.24	.0273488	130,221.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER DAM COMUN: 14004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,852,806.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,852,853.87	.0323119	59,869.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	441,623.00	.0323119	14,269.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0323119	-0.01
	(SUM OF D1-D8)....	441,622.63		14,269.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	3,112,737.36	.0323119	100,578.63
2.	142744 SCH D OF DODGELAND (JUNEAU)	7,597.97	.0323119	245.51
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11.				
	(SUM OF E1-E11).....	3,120,335.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	211,190.52	.0323119	6,823.98
2.				
3.				
	(SUM OF F1-F3)....	211,190.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,626,002.35	.0323119	181,787.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BURNETT COMUN: 14006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,649.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,661.04	.0361098	15,623.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0361098	361.10
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11.				
	(SUM OF C1-C11)...	10,000.00		
	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.....	190,409.00	.0361098	6,875.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0361098	0.01
	(SUM OF D1-D8)....	190,409.17		6,875.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	136,215.06	.0361098	4,918.71
2.	142576 SCH D OF HORICON	606,692.70	.0361098	21,907.59
3.	206216 SCH D OF WAUPUN	75,516.00	.0361098	2,726.87
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11.				
	(SUM OF E1-E11).....	818,423.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	49,315.23	.0361098	1,780.77
2.				
3.				
	(SUM OF F1-F3)....	49,315.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,500,809.20	.0361098	54,194.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CALAMUS COMUN: 14008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.81		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,903.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	539,916.92	.0265983	14,360.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	272,675.00	.0265983	7,252.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0265983	
	(SUM OF D1-D8)....	272,675.17		7,252.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	180,769.83	.0265983	4,808.19
2.	111736 SCH D OF FALL RIVER	190,062.72	.0265983	5,055.36
3.	114634 SCH D OF RANDOLPH	37,058.31	.0265983	985.69
4.	140336 SCH D OF BEAVER DAM	486,396.60	.0265983	12,937.36
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11.				
	(SUM OF E1-E11).....	894,287.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	20,834.79	.0265983	554.17
2.	001000 MORAINE PARK TECHNICAL COLLEGE	46,979.18	.0265983	1,249.57
3.				
	(SUM OF F1-F3)....	67,813.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,774,693.52	.0265983	47,203.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHESTER COMUN: 14010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,363.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,370.89	.0373770	11,226.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	94,995.00	.0373770	3,550.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0373770	
	(SUM OF D1-D8)....	94,994.99		3,550.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	521,266.00	.0373770	19,483.38
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11.				
	(SUM OF E1-E11).....	521,266.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	34,236.64	.0373770	1,279.66
2.				
3.				
	(SUM OF F1-F3)....	34,236.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	950,868.52	.0373770	35,540.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLYMAN COMUN: 14012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.80		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,080.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,090.94	.0306204	12,924.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	186,027.00	.0306204	5,696.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0306204	
	(SUM OF D1-D8)....	186,026.89		5,696.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142625 SCH D OF HUSTISFORD	96,574.82	.0306204	2,957.16
2.	142744 SCH D OF DODGELAND (JUNEAU)	540,994.75	.0306204	16,565.53
3.	286125 SCH D OF WATERTOWN	146,493.08	.0306204	4,485.69
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11.				
	(SUM OF E1-E11).....	784,062.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	14,832.49	.0306204	454.18
2.	001000 MORAINE PARK TECHNICAL COLLEGE	37,744.17	.0306204	1,155.75
3.				
	(SUM OF F1-F3)....	52,576.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,444,757.14	.0306204	44,239.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELBA COMUN: 14014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,700.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	607,715.66	.0277205	16,846.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147040 ELBA SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	10,511.20	.0277205	291.38
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,662.00	.0277205	6,893.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0277205	0.01
	(SUM OF D1-D8)....	259,173.51		7,184.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	962,213.88	.0277205	26,673.07
2.	142744 SCH D OF DODGELAND (JUNEAU)	1,187.57	.0277205	32.92
3.	286118 SCH D OF WATERLOO	26,945.65	.0277205	746.95
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11.				
	(SUM OF E1-E11).....	990,347.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	99,014.92	.0277205	2,744.75
2.	001000 MORAINE PARK TECHNICAL COLLEGE	67.72	.0277205	1.88
3.				
	(SUM OF F1-F3)....	99,082.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,956,318.91	.0277205	54,230.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EMMET COMUN: 14016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.11		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	747,139.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	747,158.12	.0279641	20,893.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	301,037.00	.0279641	8,418.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0279641	
	(SUM OF D1-D8)....	301,037.10		8,418.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	1,203,484.77	.0279641	33,654.48
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11.				
	(SUM OF E1-E11).....	1,203,484.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	121,853.36	.0279641	3,407.53
2.				
3.				
	(SUM OF F1-F3)....	121,853.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,373,533.35	.0279641	66,373.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOX LAKE COMUN: 14018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,210,433.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,210,464.17	.0170153	20,596.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148020 FOX LAKE PROT & REHAB DISTRICT	72,956.55	.0170153	1,241.38
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11.				
	(SUM OF C1-C11)...	72,956.55		
	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.....	608,927.00	.0170153	10,361.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0170153	
	(SUM OF D1-D8)....	608,927.02		10,361.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114634 SCH D OF RANDOLPH	349,930.07	.0170153	5,954.17
2.	140336 SCH D OF BEAVER DAM	5,257.15	.0170153	89.45
3.	206216 SCH D OF WAUPUN	1,810,156.00	.0170153	30,800.41
4.	243325 SCH D OF MARKESAN	14,101.71	.0170153	239.95
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11.				
	(SUM OF E1-E11).....	2,179,444.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	25,453.87	.0170153	433.11
2.	001000 MORAINE PARK TECHNICAL COLLEGE	120,180.74	.0170153	2,044.92
3.				
	(SUM OF F1-F3)....	145,634.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,217,427.28	.0170153	71,760.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HERMAN COMUN: 14020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	601,870.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	601,885.71	.0331229	19,936.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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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.....	151,266.00	.0331229	5,010.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0331229	
	(SUM OF D1-D8)....	151,265.86		5,010.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	709,944.00	.0331229	23,515.43
2.	143367 SCH D OF MAYVILLE	42,573.00	.0331229	1,410.14
3.	662436 UHS D OF HARTFORD UNION HIGH	330,357.53	.0331229	10,942.41
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11.				
	(SUM OF E1-E11).....	1,082,874.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	68,603.66	.0331229	2,272.36
2.				
3.				
	(SUM OF F1-F3)....	68,603.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,904,629.76	.0331229	63,086.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUBBARD COMUN: 14022

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	30.13		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,177,854.82		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,177,884.95	.0265995	31,331.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1. 147080	HUBBARD & HUSTISFORD SANITARY DISTRIC	4,731.81	.0265995	125.86
2. 147130	TOWN OF HERMAN SANITARY DISTRICT NO.			
3. 147140	HUBBARD SANITARY DISTRICT # 2			
4. 148030	LAKE SINISSIPPI IMPROVEMENT DISTRICT	29,978.75	.0265995	797.42
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11.				
	(SUM OF C1-C11)	34,710.56		
	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	436,000.00	.0265995	11,597.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.31	.0265995	0.01
	(SUM OF D1-D8)	436,000.31		11,597.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1. 142525	SCH D OF HERMAN-NEOSHO-RUBICON	2,247.00	.0265995	59.78
2. 142576	SCH D OF HORICON	626,105.57	.0265995	16,654.13
3. 142625	SCH D OF HUSTISFORD	741,645.66	.0265995	19,727.44
4. 142744	SCH D OF DODGELAND (JUNEAU)	43,802.18	.0265995	1,165.12
5. 143367	SCH D OF MAYVILLE	678,314.00	.0265995	18,042.85
6. 662436	UHS D OF HARTFORD UNION HIGH	1,045.57	.0265995	27.81
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11.				
	(SUM OF E1-E11)	2,093,159.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000	MORAINE PARK TECHNICAL COLLEGE	134,256.75	.0265995	3,571.17
2.				
3.				
	(SUM OF F1-F3)	134,256.75		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)		3,876,012.55	.0265995	103,100.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUSTISFORD COMUN: 14024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,801.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,823.27	.0258443	20,696.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	28,268.19	.0258443	730.57
2.	147140 HUBBARD SANITARY DISTRICT # 2			
3.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	11,444.09	.0258443	295.77
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11.				
	(SUM OF C1-C11)...	39,712.28		
	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.....	409,125.00	.0258443	10,573.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0258443	
	(SUM OF D1-D8)....	409,124.91		10,573.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	12,227.00	.0258443	315.99
2.	142625 SCH D OF HUSTISFORD	1,296,222.50	.0258443	33,500.08
3.	142744 SCH D OF DODGELAND (JUNEAU)	47,414.09	.0258443	1,225.39
4.	662436 UHS D OF HARTFORD UNION HIGH	5,689.58	.0258443	147.04
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11.				
	(SUM OF E1-E11).....	1,361,553.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	96,384.69	.0258443	2,491.00
2.				
3.				
	(SUM OF F1-F3)....	96,384.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,707,598.32	.0258443	69,976.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEBANON COMUN: 14026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	760,581.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	760,600.50	.0332825	25,314.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147060 LEBANON SANITARY DISTRICT #1			
2.	147160 LEBANON SANITARY DISTRICT #2			
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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.....	488,465.00	.0332825	16,257.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0332825	-0.01
	(SUM OF D1-D8)....	488,464.78		16,257.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	105,435.00	.0332825	3,509.15
2.	142625 SCH D OF HUSTISFORD	112,685.96	.0332825	3,750.47
3.	286125 SCH D OF WATERTOWN	932,640.22	.0332825	31,040.63
4.	674060 SCH D OF OCONOMOWOC AREA	41,920.00	.0332825	1,395.20
5.	662436 UHS D OF HARTFORD UNION HIGH	49,062.03	.0332825	1,632.91
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11.				
	(SUM OF E1-E11).....	1,241,743.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	94,430.23	.0332825	3,142.88
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,628.07	.0332825	54.19
3.	001000 MORAINE PARK TECHNICAL COLLEGE	17,839.11	.0332825	593.73
	(SUM OF F1-F3)....	113,897.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,604,705.90	.0332825	86,691.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEROY COMUN: 14028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,973.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,986.50	.0300436	15,742.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147090 LEROY SANITARY DISTRICT #1	32,396.00	.0300436	973.29
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11.				
	(SUM OF C1-C11)...	32,396.00		
	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.....	287,197.00	.0300436	8,628.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0300436	-0.01
	(SUM OF D1-D8)....	287,196.70		8,628.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	55,727.78	.0300436	1,674.28
2.	143367 SCH D OF MAYVILLE	885,070.00	.0300436	26,590.69
3.	204025 SCH D OF OAKFIELD	14,719.00	.0300436	442.21
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11.				
	(SUM OF E1-E11).....	955,516.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	59,724.61	.0300436	1,794.34
2.				
3.				
	(SUM OF F1-F3)....	59,724.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,858,820.59	.0300436	55,845.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LOMIRA COMUN: 14030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	737,961.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	737,980.13	.0248998	18,375.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	367,079.00	.0248998	9,140.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0248998	
	(SUM OF D1-D8)....	367,079.07		9,140.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	1,219,312.83	.0248998	30,360.65
2.	143367 SCH D OF MAYVILLE	94,859.00	.0248998	2,361.97
3.	204025 SCH D OF OAKFIELD	5,171.00	.0248998	128.76
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11.				
	(SUM OF E1-E11).....	1,319,342.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	84,115.87	.0248998	2,094.47
2.				
3.				
	(SUM OF F1-F3)....	84,115.87		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,508,517.90	.0248998	62,461.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LOWELL COMUN: 14032

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.43		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,260.70		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	603,276.13	.0320400	19,329.00
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
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C. 5.				
C. 6.				
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C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	324,920.00	.0320400	10,410.46
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.22	.0320400	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	324,920.22		10,410.47
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	111183 SCH D OF COLUMBUS	3,969.30	.0320400	127.17
E. 2.	140336 SCH D OF BEAVER DAM	155,772.10	.0320400	4,990.95
E. 3.	142744 SCH D OF DODGELAND (JUNEAU)	753,452.47	.0320400	24,140.66
E. 4.	286118 SCH D OF WATERLOO	221,079.18	.0320400	7,083.39
E. 5.	286125 SCH D OF WATERTOWN	12,044.27	.0320400	385.90
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	1,146,317.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	21,821.85	.0320400	699.17
F. 2.	001000 MORAINE PARK TECHNICAL COLLEGE	53,511.09	.0320400	1,714.50
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	75,332.94		
G.	TOTALS (A+B+C+D+E+F)	2,149,846.61	.0320400	68,881.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAK GROVE COMUN: 14034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	577,992.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,007.63	.0333636	19,284.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	2,530.33	.0333636	84.42
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11.				
	(SUM OF C1-C11)...	2,530.33		
	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.....	176,119.00	.0333636	5,875.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0333636	0.01
	(SUM OF D1-D8)....	176,119.38		5,875.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	125,809.47	.0333636	4,197.47
2.	142576 SCH D OF HORICON	337,422.11	.0333636	11,257.64
3.	142744 SCH D OF DODGELAND (JUNEAU)	663,315.51	.0333636	22,130.64
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11.				
	(SUM OF E1-E11).....	1,126,547.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	65,882.01	.0333636	2,198.07
2.				
3.				
	(SUM OF F1-F3)....	65,882.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,949,086.44	.0333636	65,028.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTLAND COMUN: 14036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,262.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,277.00	.0328368	19,021.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147070 PORTLAND SANITARY DISTRICT #1			
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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.....	257,342.00	.0328368	8,450.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0328368	
	(SUM OF D1-D8)....	257,342.07		8,450.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	39,414.18	.0328368	1,294.25
2.	286118 SCH D OF WATERLOO	990,484.72	.0328368	32,524.40
3.				
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11.				
	(SUM OF E1-E11).....	1,029,898.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	94,473.78	.0328368	3,102.22
2.				
3.				
	(SUM OF F1-F3)....	94,473.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,960,991.75	.0328368	64,392.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUBICON COMUN: 14038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,201,926.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,201,957.11	.0312141	37,518.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0312141	187.28
2.	147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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11.				
	(SUM OF C1-C11)...	6,000.00		
	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.....	291,241.00	.0312141	9,090.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	466.68	.0312141	14.57
	(SUM OF D1-D8)....	291,707.68		9,105.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	1,404,138.00	.0312141	43,828.98
2.	142625 SCH D OF HUSTISFORD	16,707.92	.0312141	521.52
3.	662443 SCH D OF HARTFORD J 1	48,760.00	.0312141	1,522.00
4.	662436 UHS D OF HARTFORD UNION HIGH	680,329.99	.0312141	21,235.92
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11.				
	(SUM OF E1-E11).....	2,149,935.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	137,000.53	.0312141	4,276.36
2.				
3.				
	(SUM OF F1-F3)....	137,000.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,786,601.23	.0312141	118,195.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHIELDS COMUN: 14040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,938.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,946.40	.0296766	8,663.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	158,570.00	.0296766	4,705.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0296766	-0.01
	(SUM OF D1-D8)....	158,569.76		4,705.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	82.75	.0296766	2.46
2.	286118 SCH D OF WATERLOO	13,329.81	.0296766	395.58
3.	286125 SCH D OF WATERTOWN	458,154.45	.0296766	13,596.49
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11.				
	(SUM OF E1-E11).....	471,567.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	47,606.53	.0296766	1,412.80
2.	001000 MORAINE PARK TECHNICAL COLLEGE	4.72	.0296766	0.14
3.				
	(SUM OF F1-F3)....	47,611.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	969,694.42	.0296766	28,777.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF THERESA COMUN: 14042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.58		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,952.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	502,966.33	.0312602	15,722.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	343,521.00	.0312602	10,738.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0312602	0.01
	(SUM OF D1-D8)....	343,521.22		10,738.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	311.00	.0312602	9.72
2.	143171 SCH D OF LOMIRA	576,433.73	.0312602	18,019.48
3.	143367 SCH D OF MAYVILLE	379,536.00	.0312602	11,864.40
4.	662436 UHS D OF HARTFORD UNION HIGH	144.58	.0312602	4.52
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11.				
	(SUM OF E1-E11).....	956,425.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	60,535.52	.0312602	1,892.36
2.				
3.				
	(SUM OF F1-F3)....	60,535.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,863,448.38	.0312602	58,251.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRENTON COMUN: 14044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.58		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,508.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,525.64	.0296175	20,362.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	220,796.57	.0296175	6,539.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0296175	
	(SUM OF D1-D8)....	220,796.73		6,539.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	646,783.27	.0296175	19,156.18
2.	206216 SCH D OF WAUPUN	526,381.00	.0296175	15,590.14
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11.				
	(SUM OF E1-E11).....	1,173,164.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	78,365.01	.0296175	2,320.98
2.				
3.				
	(SUM OF F1-F3)....	78,365.01		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,159,851.65	.0296175	63,969.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFORD COMUN: 14046

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	20.31		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	793,912.36		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	793,932.67	.0334873	26,586.70
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	176,500.00	.0334873	5,910.52
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.20	.0334873	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	176,500.20		5,910.53
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	111736 SCH D OF FALL RIVER	9,069.99	.0334873	303.73
E. 2.	114634 SCH D OF RANDOLPH	688,163.12	.0334873	23,044.76
E. 3.	140336 SCH D OF BEAVER DAM	768,529.15	.0334873	25,736.01
E. 4.	206216 SCH D OF WAUPUN	42,681.00	.0334873	1,429.27
E. 5.				
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E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	1,508,443.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	50,056.90	.0334873	1,676.27
F. 2.	001000 MORAINE PARK TECHNICAL COLLEGE	55,509.18	.0334873	1,858.86
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	105,566.08		
G.	TOTALS (A+B+C+D+E+F)	2,584,442.21	.0334873	86,546.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KEKOSKEE

COMUN: 14143 (F/K/A 14048)

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.19		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,686.71		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	437,697.90	.0348418	15,250.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL	-168,000.00		
8.	OVERRUN - UNDERRUN	-0.03		
	(SUM OF D1-D8)	-168,000.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142576 SCH D OF HORICON	88,223.72	.0348418	3,073.88
2.	143367 SCH D OF MAYVILLE	717,360.00	.0348418	24,994.14
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11.				
	(SUM OF E1-E11)	805,583.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	49,889.34	.0348418	1,738.24
2.				
3.				
	(SUM OF F1-F3)	49,889.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,125,170.93	.0348418	45,056.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROWNSVILLE COMUN: 14106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,077.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	370,087.78	.0207353	7,673.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	359,994.00	.0207353	7,464.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0207353	
	(SUM OF D1-D8)....	359,994.01		7,464.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	702,117.97	.0207353	14,558.69
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11.				
	(SUM OF E1-E11).....	702,117.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	44,841.44	.0207353	929.80
2.				
3.				
	(SUM OF F1-F3)....	44,841.44		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,477,041.20	.0207353	30,627.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLYMAN COMUN: 14111

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.81		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,269.73		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	109,272.54	.0349185	3,815.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	228,272.00	.0349185	7,970.92
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.04	.0349185	
	(SUM OF D1-D8)	228,271.96		7,970.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	142744 SCH D OF DODGELAND (JUNEAU)	219,808.22	.0349185	7,675.38
E. 2.				
E. 3.				
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E. 5.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11)	219,808.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001000 MORAINE PARK TECHNICAL COLLEGE	12,534.11	.0349185	437.67
F. 2.				
F. 3.				
	(SUM OF F1-F3)	12,534.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	569,886.83	.0349185	19,899.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HUSTISFORD COMUN: 14136

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.15		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,416.05		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	373,426.20	.0216771	8,094.80
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	5,346.83	.0216771	115.90
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11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	5,346.83		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	16,947.75	.0216771	367.38
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	719,918.00	.0216771	15,605.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.23	.0216771	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	736,865.98		15,973.12
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142625 SCH D OF HUSTISFORD	633,731.14	.0216771	13,737.47
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11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	633,731.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	45,245.94	.0216771	980.80
2.				
3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	45,245.94		
G.	TOTALS (A+B+C+D+E+F)	1,794,616.09	.0216771	38,902.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF IRON RIDGE COMUN: 14141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,767.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,774.45	.0370117	10,095.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	288,179.00	.0370117	10,666.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0370117	-0.01
	(SUM OF D1-D8)....	288,178.82		10,666.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142576 SCH D OF HORICON	570,740.23	.0370117	21,124.10
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11.				
	(SUM OF E1-E11).....	570,740.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	33,050.54	.0370117	1,223.26
2.				
3.				
	(SUM OF F1-F3)....	33,050.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,164,744.04	.0370117	43,109.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KEKOSKEE COMUN: 14143

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,331.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,333.28	.0614166	3,459.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0614166	
	(SUM OF D1-D8)....	0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143367 SCH D OF MAYVILLE	103,513.00	.0614166	6,357.42
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11.				
	(SUM OF E1-E11).....	103,513.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	6,461.71	.0614166	396.86
2.				
3.				
	(SUM OF F1-F3)....	6,461.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	166,308.02	.0614166	10,214.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOMIRA COMUN: 14146

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,625.34		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	785,646.70	.0199557	15,678.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	525,789.29	.0199557	10,492.53
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	977,888.00	.0199557	19,514.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0199557	
	(SUM OF D1-D8)	1,503,677.48		30,007.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,490,502.26	.0199557	29,744.12
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	10.			
	11.			
	(SUM OF E1-E11)	1,490,502.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	95,192.36	.0199557	1,899.64
	2.			
	3.			
	(SUM OF F1-F3)	95,192.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,875,018.80	.0199557	77,328.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOWELL COMUN: 14147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,375.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,377.52	.0519283	3,550.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	113,814.00	.0519283	5,910.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0519283	
	(SUM OF D1-D8)....	113,813.99		5,910.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	145,290.95	.0519283	7,544.72
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11.				
	(SUM OF E1-E11).....	145,290.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	8,284.92	.0519283	430.22
2.				
3.				
	(SUM OF F1-F3)....	8,284.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,767.38	.0519283	17,435.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEOSHO COMUN: 14161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,310.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,316.12	.0388167	8,280.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	184,338.00	.0388167	7,155.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0388167	0.01
	(SUM OF D1-D8)....	184,338.19		7,155.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	263,415.00	.0388167	10,224.91
2.	662436 UHS D OF HARTFORD UNION HIGH	122,574.88	.0388167	4,757.96
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11.				
	(SUM OF E1-E11).....	385,989.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	24,468.43	.0388167	949.79
2.				
3.				
	(SUM OF F1-F3)....	24,468.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,112.62	.0388167	31,368.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RANDOLPH COMUN: 14176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,815.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,822.88	.0321169	9,147.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	555,467.84	.0321169	17,839.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,835.04	.0321169	20,838.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0321169	-0.01
	(SUM OF D1-D8)....	1,204,302.56		38,678.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114634 SCH D OF RANDOLPH	678,842.20	.0321169	21,802.30
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11.				
	(SUM OF E1-E11).....	678,842.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	49,378.90	.0321169	1,585.90
2.				
3.				
	(SUM OF F1-F3)....	49,378.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,217,346.54	.0321169	71,214.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF REESEVILLE COMUN: 14177

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,992.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,997.09	.0414864	6,347.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	122,130.56	.0414864	5,066.77
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,000.00	.0414864	5,600.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0414864	-0.01
	(SUM OF D1-D8)....	257,130.37		10,667.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	325,093.60	.0414864	13,486.99
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11.				
	(SUM OF E1-E11).....	325,093.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	18,537.79	.0414864	769.07
2.				
3.				
	(SUM OF F1-F3)....	18,537.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,758.85	.0414864	31,270.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF THERESA COMUN: 14186

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.10		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,786.57		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	297,794.67	.0424607	12,644.59
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	220,968.00	.0424607	9,382.47
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.01	.0424607	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	220,968.01		9,382.47
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	143171 SCH D OF LOMIRA	564,965.98	.0424607	23,988.88
E. 2.				
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E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	564,965.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001000 MORAINE PARK TECHNICAL COLLEGE	36,082.10	.0424607	1,532.07
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	36,082.10		
G.	TOTALS (A+B+C+D+E+F)	1,119,810.76	.0424607	47,548.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	151.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,570,977.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,571,129.43	.0214546	119,526.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,423,046.42	.0214546	51,985.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,501,380.00	.0214546	225,303.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.95	.0214546	-0.02
	(SUM OF D1-D8)....	12,924,425.47		277,289.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	9,969,605.84	.0214546	213,894.39
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	11.			
	(SUM OF E1-E11).....	9,969,605.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	675,022.22	.0214546	14,482.36
	2.			
	3.			
	(SUM OF F1-F3)....	675,022.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,140,182.96	.0214546	625,192.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FOX LAKE COMUN: 14226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,994.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,006.67	.0315616	13,697.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148020 FOX LAKE PROT & REHAB DISTRICT	2,533.45	.0315616	79.96
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	(SUM OF C1-C11)...	2,533.45		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	79,633.44	.0315616	2,513.36
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	830,606.00	.0315616	26,215.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0315616	
	(SUM OF D1-D8)....	910,239.35		28,728.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	800,644.00	.0315616	25,269.62
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	(SUM OF E1-E11).....	800,644.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	52,586.13	.0315616	1,659.70
2.				
3.				
	(SUM OF F1-F3)....	52,586.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,200,009.60	.0315616	69,435.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF HORICON COMUN: 14236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,340.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,370.20	.0268025	29,465.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,410,620.45	.0268025	37,808.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,367,456.00	.0268025	63,453.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0268025	
	(SUM OF D1-D8)....	3,778,076.37		101,261.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142576 SCH D OF HORICON	2,300,269.67	.0268025	61,653.00
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11.				
	(SUM OF E1-E11).....	2,300,269.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	133,204.46	.0268025	3,570.21
2.				
3.				
	(SUM OF F1-F3)....	133,204.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,310,920.70	.0268025	195,951.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF JUNEAU COMUN: 14241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,570.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,583.16	.0358298	16,825.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	515,589.05	.0358298	18,473.48
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	848,180.00	.0358298	30,390.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0358298	0.01
	(SUM OF D1-D8)....	1,363,769.39		48,863.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	997,786.94	.0358298	35,750.56
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11.				
	(SUM OF E1-E11).....	997,786.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	56,896.73	.0358298	2,038.60
2.				
3.				
	(SUM OF F1-F3)....	56,896.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,888,036.22	.0358298	103,477.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,629,288.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,629,332.90	.0308526	50,269.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	824,660.90	.0308526	25,442.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,513,071.00	.0308526	77,534.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0308526	
	(SUM OF D1-D8)....	3,337,731.98		102,977.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	3,162,520.00	.0308526	97,572.13
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	11.			
	(SUM OF E1-E11).....	3,162,520.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	197,417.04	.0308526	6,090.84
	2.			
	3.			
	(SUM OF F1-F3)....	197,417.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,327,001.92	.0308526	256,910.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WATERTOWN COMUN: 14291

A.	STATE TAXES.....			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.55		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,587,333.27		
B. 3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,587,404.82	.0250396	64,787.69
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 3.				
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C. 5.				
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C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
D. 3.	COUNTY ENVIR TAX INC.....			
D. 4.	OTHER STATE SPECIAL CHARGES.....			
D. 5.	COUNTY SPECIAL CHARGES.....			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,685,184.00	.0250396	117,315.32
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
D. 8.	OVERRUN - UNDERRUN.....	0.21	.0250396	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,685,184.21		117,315.33
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	286125 SCH D OF WATERTOWN	4,506,026.98	.0250396	112,829.28
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E. 11.				
	(SUM OF E1-E11)..... TOTAL SCHOOL TAXES	4,506,026.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	456,237.21	.0250396	11,424.02
F. 2.				
F. 3.				
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	456,237.21		
G.	TOTALS (A+B+C+D+E+F).....	12,234,853.22	.0250396	306,356.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUPUN COMUN: 14292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,568.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,598.42	.0373325	41,050.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	686,781.18	.0373325	25,639.32
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,547,917.84	.0373325	57,787.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0373325	
	(SUM OF D1-D8)....	2,234,699.03		83,427.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	2,028,510.00	.0373325	75,729.53
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11.				
	(SUM OF E1-E11).....	2,028,510.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	133,232.12	.0373325	4,973.90
2.				
3.				
	(SUM OF F1-F3)....	133,232.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,496,039.57	.0373325	205,181.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BAILEYS HARBOR COMUN: 15002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	193.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,087,945.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,088,139.19	.0035610	7,436.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,416,610.00	.0035610	5,044.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.55	.0035610	
	(SUM OF D1-D8)....	1,416,609.45		5,044.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,380,834.51	.0035610	4,917.26
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11.				
	(SUM OF E1-E11).....	1,380,834.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	411,418.26	.0035610	1,465.09
2.				
3.				
	(SUM OF F1-F3)....	411,418.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,297,001.41	.0035610	18,863.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRUSSELS COMUN: 15004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,891.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,925.20	.0391333	14,241.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	204,001.00	.0391333	7,983.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0391333	0.01
	(SUM OF D1-D8)....	204,001.35		7,983.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	758,372.61	.0391333	29,677.67
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11.				
	(SUM OF E1-E11).....	758,372.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	71,702.82	.0391333	2,805.97
2.				
3.				
	(SUM OF F1-F3)....	71,702.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,398,001.98	.0391333	54,708.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAY BANKS COMUN: 15006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,426.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,453.36	.0192856	5,659.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	120,939.00	.0192856	2,332.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0192856	0.01
	(SUM OF D1-D8)....	120,939.49		2,332.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	611,518.50	.0192856	11,793.53
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11.				
	(SUM OF E1-E11).....	611,518.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	57,818.02	.0192856	1,115.06
2.				
3.				
	(SUM OF F1-F3)....	57,818.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,083,729.37	.0192856	20,900.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EGG HARBOR COMUN: 15008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	201.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,167,927.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,168,128.36	.0072758	15,775.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	481,643.00	.0072758	3,504.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.95	.0072758	0.01
	(SUM OF D1-D8)....	481,643.95		3,504.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	465,429.87	.0072758	3,386.39
2.	155130 SCH D OF SEVASTOPOL	2,100,368.00	.0072758	15,281.98
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	(SUM OF E1-E11).....	2,565,797.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	427,178.23	.0072758	3,108.09
2.				
3.				
	(SUM OF F1-F3)....	427,178.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,642,748.41	.0072758	41,055.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FORESTVILLE COMUN: 15010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.38		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,161.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	349,194.12	.0377138	13,169.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157030 MAPLEWOOD SANITARY DISTRICT	33,890.00	.0377138	1,278.12
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11.				
	(SUM OF C1-C11)...	33,890.00		
	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.....	203,937.00	.0377138	7,691.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0377138	0.01
	(SUM OF D1-D8)....	203,937.22		7,691.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	727,675.00	.0377138	27,443.40
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11.				
	(SUM OF E1-E11).....	727,675.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	68,800.41	.0377138	2,594.73
2.				
3.				
	(SUM OF F1-F3)....	68,800.41		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,383,496.75	.0377138	52,176.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GARDNER COMUN: 15012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.48		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,007,958.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,008,052.25	.0175178	17,658.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	95,047.74	.0175178	1,665.03
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.....	396,917.91	.0175178	6,953.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0175178	
	(SUM OF D1-D8)....	491,965.42		8,618.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	2,100,649.39	.0175178	36,798.90
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11.				
	(SUM OF E1-E11).....	2,100,649.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	198,612.77	.0175178	3,479.27
2.				
3.				
	(SUM OF F1-F3)....	198,612.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,799,279.83	.0175178	66,555.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GIBRALTAR COMUN: 15014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	292.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,156,288.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,156,581.02	.0023694	7,479.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157090 FISH CREEK SANITARY DISTRICT #1			
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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.....	2,174,614.00	.0023694	5,152.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0023694	
	(SUM OF D1-D8)....	2,174,614.28		5,152.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	2,087,368.53	.0023694	4,945.83
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11.				
	(SUM OF E1-E11).....	2,087,368.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	621,929.36	.0023694	1,473.60
2.				
3.				
	(SUM OF F1-F3)....	621,929.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,040,493.19	.0023694	19,051.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSONPORT COMUN: 15016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.59		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,160,104.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,160,212.11	.0082021	9,516.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	454,894.13	.0082021	3,731.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0082021	
	(SUM OF D1-D8)....	454,894.43		3,731.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155130 SCH D OF SEVASTOPOL	1,664,199.00	.0082021	13,650.08
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11.				
	(SUM OF E1-E11).....	1,664,199.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	228,592.26	.0082021	1,874.96
2.				
3.				
	(SUM OF F1-F3)....	228,592.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,507,897.80	.0082021	28,772.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY GROVE COMUN: 15018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	362.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,906,260.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,906,622.33	.0036585	14,292.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157070 LIBERTY GROVE SANITARY DISTRICT #1	15,000.00	.0036585	54.88
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11.				
	(SUM OF C1-C11)...	15,000.00		
	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.....	2,342,845.84	.0036585	8,571.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.00	.0036585	0.01
	(SUM OF D1-D8)....	2,342,847.84		8,571.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	2,583,352.18	.0036585	9,451.24
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11.				
	(SUM OF E1-E11).....	2,583,352.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	769,707.20	.0036585	2,815.99
2.				
3.				
	(SUM OF F1-F3)....	769,707.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,617,529.55	.0036585	35,185.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NASEWAUPEE COMUN: 15020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	147.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,586,156.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,586,303.16	.0190533	30,224.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157050 NASEWAUPEE SANITARY DISTRICT #1			
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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.....	613,462.00	.0190533	11,688.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.20	.0190533	-0.02
	(SUM OF D1-D8)....	613,460.80		11,688.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	3,305,648.87	.0190533	62,983.65
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11.				
	(SUM OF E1-E11).....	3,305,648.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	312,543.38	.0190533	5,955.00
2.				
3.				
	(SUM OF F1-F3)....	312,543.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,817,956.21	.0190533	110,851.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SEVASTOPOL COMUN: 15022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	277.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,993,675.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,993,952.74	.0131640	39,412.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157040 SEVASTOPOL SANITARY DISTRICT #1			
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	(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.....	666,951.00	.0131640	8,779.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.23	.0131640	0.02
	(SUM OF D1-D8)....	666,952.23		8,779.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155130 SCH D OF SEVASTOPOL	3,579,903.00	.0131640	47,126.12
2.	155642 SCH D OF STURGEON BAY	1,271,581.00	.0131640	16,739.19
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	(SUM OF E1-E11).....	4,851,484.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	589,887.32	.0131640	7,765.32
2.				
3.				
	(SUM OF F1-F3)....	589,887.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,102,276.29	.0131640	119,823.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STURGEON BAY COMUN: 15024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,766.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,836.04	.0174954	13,171.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	136,364.00	.0174954	2,385.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0174954	-0.01
	(SUM OF D1-D8)....	136,363.63		2,385.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155130 SCH D OF SEVASTOPOL	700,498.00	.0174954	12,255.52
2.	155457 SCH D OF SOUTHERN DOOR COUNTY	551,135.54	.0174954	9,642.36
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	(SUM OF E1-E11).....	1,251,633.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	148,328.47	.0174954	2,595.07
2.				
3.				
	(SUM OF F1-F3)....	148,328.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,289,161.68	.0174954	40,049.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 15026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.18		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,917.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,978.00	.0214736	13,935.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	210,847.00	.0214736	4,527.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0214736	-0.01
	(SUM OF D1-D8)....	210,846.71		4,527.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	1,352,385.50	.0214736	29,040.66
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11.				
	(SUM OF E1-E11).....	1,352,385.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	127,865.71	.0214736	2,745.74
2.				
3.				
	(SUM OF F1-F3)....	127,865.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,340,075.92	.0214736	50,249.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 15028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.06		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,154,408.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,515.53	.0060613	6,997.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,140,267.00	.0060613	6,911.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.88	.0060613	0.01
	(SUM OF D1-D8)....	1,140,267.88		6,911.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	156069 SCH D OF WASHINGTON	1,412,769.00	.0060613	8,563.34
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11.				
	(SUM OF E1-E11).....	1,412,769.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	227,469.88	.0060613	1,378.78
2.				
3.				
	(SUM OF F1-F3)....	227,469.88		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		3,935,022.29	.0060613	23,851.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EGG HARBOR COMUN: 15118

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	140.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,513,245.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,513,385.97	.0012812	1,939.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,299,639.68	.0012812	1,665.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.02	.0012812	
	(SUM OF D1-D8)....	1,299,638.66		1,665.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,000,764.51	.0012812	1,282.24
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11.				
	(SUM OF E1-E11).....	1,000,764.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	298,176.78	.0012812	382.04
2.				
3.				
	(SUM OF F1-F3)....	298,176.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,111,965.92	.0012812	5,268.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EPHRAIM COMUN: 15121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.55		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,472,391.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,472,527.74	.0011587	1,706.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,120,211.67	.0011587	1,298.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0011587	
	(SUM OF D1-D8)....	1,120,211.65		1,298.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	973,745.97	.0011587	1,128.32
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11.				
	(SUM OF E1-E11).....	973,745.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	290,126.64	.0011587	336.18
2.				
3.				
	(SUM OF F1-F3)....	290,126.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,856,612.00	.0011587	4,468.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FORESTVILLE COMUN: 15127

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,154.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	95,162.93	.0644256	6,130.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	12,508.23	.0644256	805.85
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	27,293.10	.0644256	1,758.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.03	.0644256	
	(SUM OF D1-D8)	39,801.36		2,564.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	198,307.16	.0644256	12,776.07
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	11.			
	(SUM OF E1-E11)	198,307.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	18,749.60	.0644256	1,207.96
	2.			
	3.			
	(SUM OF F1-F3)	18,749.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	352,021.05	.0644256	22,679.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SISTER BAY COMUN: 15181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	157.73		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,700,794.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,700,952.26	.0018092	3,077.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....	160,365.20	.0018092	290.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,450,667.00	.0018092	4,433.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.51	.0018092	
	(SUM OF D1-D8)....	2,611,033.71		4,724.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,124,797.43	.0018092	2,035.05
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11.				
	(SUM OF E1-E11).....	1,124,797.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	335,132.27	.0018092	606.34
2.				
3.				
	(SUM OF F1-F3)....	335,132.27		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		5,771,915.67	.0018092	10,442.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF STURGEON BAY COMUN: 15281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	311.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,360,310.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,360,622.89	.0205319	69,000.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,234,632.50	.0205319	45,881.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,837,997.26	.0205319	140,397.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0205319	0.01
	(SUM OF D1-D8)....	9,072,630.26		186,278.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155642 SCH D OF STURGEON BAY	7,768,587.00	.0205319	159,504.43
2.	155130 SCH D OF SEVASTOPOL	188,586.00	.0205319	3,872.04
3.	155457 SCH D OF SOUTHERN DOOR COUNTY	393,204.43	.0205319	8,073.26
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11.				
	(SUM OF E1-E11).....	8,350,377.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	662,758.27	.0205319	13,607.73
2.				
3.				
	(SUM OF F1-F3)....	662,758.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,446,388.85	.0205319	440,336.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AMNICON COMUN: 16002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,766.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,787.44	.0481843	19,793.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	175,197.00	.0481843	8,441.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0481843	
	(SUM OF D1-D8)....	175,197.09		8,441.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	973,523.00	.0481843	46,908.59
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	(SUM OF E1-E11).....	973,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,311.33	.0481843	1,460.53
2.				
3.				
	(SUM OF F1-F3)....	30,311.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,589,818.86	.0481843	76,604.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BENNETT COMUN: 16004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,318.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,334.79	.0275839	8,670.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167070 LAKE MINNESUING SANITARY DISTRICT	3,314.11	.0275839	91.42
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11.				
	(SUM OF C1-C11)...	3,314.11		
	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.....	246,649.00	.0275839	6,803.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0275839	-0.01
	(SUM OF D1-D8)....	246,648.63		6,803.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165397 SCH D OF SOLON SPRINGS	634,627.69	.0275839	17,505.52
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11.				
	(SUM OF E1-E11).....	634,627.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,199.14	.0275839	639.92
2.				
3.				
	(SUM OF F1-F3)....	23,199.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,222,124.36	.0275839	33,710.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRULE COMUN: 16006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,429.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,443.43	.0316447	8,779.62
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167020 BRULE SANITARY DISTRICT #1	23,800.00	.0316447	753.14
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	23,800.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,143.00	.0316447	8,295.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0316447	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	262,142.75		8,295.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	657,789.00	.0316447	20,815.55
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	(SUM OF E1-E11)..... TOTAL SCHOOL TAXES	657,789.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,480.71	.0316447	648.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,480.71		
G.	TOTALS (A+B+C+D+E+F).....	1,241,655.89	.0316447	39,291.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLOVERLAND COMUN: 16008

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.	101,653.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,658.90	.0311339	3,165.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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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.....	89,952.00	.0311339	2,800.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0311339	0.01
	(SUM OF D1-D8)....	89,952.34		2,800.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	240,972.00	.0311339	7,502.40
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	10.			
	11.			
	(SUM OF E1-E11).....	240,972.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,502.83	.0311339	233.59
	2.			
	3.			
	(SUM OF F1-F3)....	7,502.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	440,086.07	.0311339	13,701.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DAIRYLAND COMUN: 16010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,917.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,927.62	.0137757	2,602.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	33,300.00	.0137757	458.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0137757	
	(SUM OF D1-D8)....	33,300.21		458.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	195,085.92	.0137757	2,687.47
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11.				
	(SUM OF E1-E11).....	195,085.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,940.69	.0137757	192.04
2.				
3.				
	(SUM OF F1-F3)....	13,940.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,254.44	.0137757	5,940.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GORDON COMUN: 16012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.11		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	559,542.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	559,571.50	.0142484	7,973.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167040 GORDON SANITARY DISTRICT #1			
2.				
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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.....	351,286.00	.0142484	5,005.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.93	.0142484	-0.01
	(SUM OF D1-D8)....	351,285.07		5,005.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165397 SCH D OF SOLON SPRINGS	25,099.49	.0142484	357.63
2.	653654 SCH D OF NORTHWOOD (MINONG)	524,618.00	.0142484	7,474.99
3.				
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11.				
	(SUM OF E1-E11).....	549,717.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,302.79	.0142484	588.50
2.				
3.				
	(SUM OF F1-F3)....	41,302.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,501,876.85	.0142484	21,399.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAWTHORNE COMUN: 16014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,888.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,907.84	.0414059	15,771.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167070 LAKE MINNESUING SANITARY DISTRICT	1,161.89	.0414059	48.11
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11.				
	(SUM OF C1-C11)...	1,161.89		
	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.....	172,146.00	.0414059	7,127.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1,162.18	.0414059	-48.12
	(SUM OF D1-D8)....	170,983.82		7,079.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	902,909.00	.0414059	37,385.85
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11.				
	(SUM OF E1-E11).....	902,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,112.71	.0414059	1,164.03
2.				
3.				
	(SUM OF F1-F3)....	28,112.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,484,075.26	.0414059	61,449.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HIGHLAND COMUN: 16016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,303.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,317.23	.0190105	5,195.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	175,204.00	.0190105	3,330.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0190105	
	(SUM OF D1-D8)....	175,204.13		3,330.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	60,397.40	.0190105	1,148.18
2.	163297 SCH D OF MAPLE	428,028.00	.0190105	8,137.03
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11.				
	(SUM OF E1-E11).....	488,425.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,167.14	.0190105	383.39
2.				
3.				
	(SUM OF F1-F3)....	20,167.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,113.90	.0190105	18,195.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKESIDE COMUN: 16018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,740.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,756.11	.0348024	10,188.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	161,124.00	.0348024	5,607.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0348024	
	(SUM OF D1-D8)....	161,124.13		5,607.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	693,680.00	.0348024	24,141.78
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11.				
	(SUM OF E1-E11).....	693,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,598.20	.0348024	751.67
2.				
3.				
	(SUM OF F1-F3)....	21,598.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,169,158.44	.0348024	40,689.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE COMUN: 16020

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.17		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,565.22		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	195,575.39	.0496807	9,716.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	168,233.42	.0496807	8,357.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.28	.0496807	0.01
	(SUM OF D1-D8)	168,233.70		8,357.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	463,778.00	.0496807	23,040.84
2.				
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11.				
	(SUM OF E1-E11)	463,778.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,440.04	.0496807	717.39
2.				
3.				
	(SUM OF F1-F3)	14,440.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	842,027.13	.0496807	41,832.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKLAND COMUN: 16022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,906.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,931.42	.0377886	17,909.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	2,569.00	.0377886	97.08
2.				
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11.				
	(SUM OF C1-C11)...	2,569.00		
	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.....	236,044.00	.0377886	8,919.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0377886	
	(SUM OF D1-D8)....	236,043.98		8,919.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	882,872.00	.0377886	33,362.52
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11.				
	(SUM OF E1-E11).....	882,872.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,978.05	.0377886	1,321.77
2.				
3.				
	(SUM OF F1-F3)....	34,978.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,630,394.45	.0377886	61,610.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PARKLAND COMUN: 16024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,763.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,786.28	.0442180	19,269.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167050 PARKLAND SANITARY DISTRICT #1			
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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.....	92,937.00	.0442180	4,109.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.81	.0442180	0.04
	(SUM OF D1-D8)....	92,937.81		4,109.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	811,852.00	.0442180	35,898.53
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11.				
	(SUM OF E1-E11).....	811,852.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,164.33	.0442180	1,422.24
2.				
3.				
	(SUM OF F1-F3)....	32,164.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,372,740.42	.0442180	60,699.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SOLON SPRINGS COMUN: 16026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,862.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	676,897.25	.0253461	17,156.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167030 UPPER ST CROIX LAKE SANITARY DISTRICT			
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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.....	124,718.00	.0253461	3,161.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0253461	-0.01
	(SUM OF D1-D8)....	124,717.75		3,161.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE			
2.	165397 SCH D OF SOLON SPRINGS	1,366,553.88	.0253461	34,636.84
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4.				
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11.				
	(SUM OF E1-E11).....	1,366,553.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,955.09	.0253461	1,266.17
2.				
3.				
	(SUM OF F1-F3)....	49,955.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,218,123.97	.0253461	56,220.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMMIT COMUN: 16028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,649.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,672.79	.0392093	17,905.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,931.00	.0392093	193.34
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11.				
	(SUM OF C1-C11)...	4,931.00		
	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.....	73,020.00	.0392093	2,863.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0392093	
	(SUM OF D1-D8)....	73,019.96		2,863.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	850,484.00	.0392093	33,346.96
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11.				
	(SUM OF E1-E11).....	850,484.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,694.90	.0392093	1,321.16
2.				
3.				
	(SUM OF F1-F3)....	33,694.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,418,802.65	.0392093	55,630.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUPERIOR COMUN: 16030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,041,739.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,041,793.94	.0349443	36,404.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167060 MANITOU FALLS SANITARY DISTRICT			
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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.....	150,355.00	.0349443	5,254.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0349443	-0.02
	(SUM OF D1-D8)....	150,354.56		5,254.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	1,940,634.00	.0349443	67,814.27
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11.				
	(SUM OF E1-E11).....	1,940,634.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,884.98	.0349443	2,686.70
2.				
3.				
	(SUM OF F1-F3)....	76,884.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,209,667.48	.0349443	112,159.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASCOTT COMUN: 16032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,511,879.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,511,957.86	.0059862	9,051.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	714,344.00	.0059862	4,276.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0059862	
	(SUM OF D1-D8)....	714,344.20		4,276.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	653654 SCH D OF NORTHWOOD (MINONG)	1,449,424.00	.0059862	8,676.68
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11.				
	(SUM OF E1-E11).....	1,449,424.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,577.10	.0059862	667.93
2.				
3.				
	(SUM OF F1-F3)....	111,577.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,787,303.16	.0059862	22,671.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,537.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	905,586.07	.0175848	15,924.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	640,366.00	.0175848	11,260.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0175848	
	(SUM OF D1-D8)....	640,365.95		11,260.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	2,208,937.00	.0175848	38,843.90
2.				
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11.				
	(SUM OF E1-E11).....	2,208,937.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,776.79	.0175848	1,209.43
2.				
3.				
	(SUM OF F1-F3)....	68,776.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,823,665.81	.0175848	67,238.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OLIVER COMUN: 16165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,570.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	126,576.93	.0429145	5,432.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	77,054.00	.0429145	3,306.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0429145	0.01
	(SUM OF D1-D8)....	77,054.31		3,306.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	242,952.00	.0429145	10,426.18
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11.				
	(SUM OF E1-E11).....	242,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,625.38	.0429145	413.07
2.				
3.				
	(SUM OF F1-F3)....	9,625.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	456,208.62	.0429145	19,578.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POPLAR COMUN: 16171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,126.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,138.53	.0355900	8,510.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	144,768.00	.0355900	5,152.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0355900	
	(SUM OF D1-D8)....	144,768.06		5,152.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	566,740.00	.0355900	20,170.32
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11.				
	(SUM OF E1-E11).....	566,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,645.85	.0355900	628.02
2.				
3.				
	(SUM OF F1-F3)....	17,645.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	968,292.44	.0355900	34,461.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOLON SPRINGS COMUN: 16181

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.84		
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,192.82		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	221,204.66	.0294091	6,505.44
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	65,865.28	.0294091	1,937.04
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,762.00	.0294091	6,727.70
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.16	.0294091	
(SUM OF D1-D8)....	294,627.12		8,664.74
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 165397 SCH D OF SOLON SPRINGS	459,421.94	.0294091	13,511.21
2.			
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10.			
11.			
(SUM OF E1-E11).....	459,421.94		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,794.41	.0294091	493.91
2.			
3.			
(SUM OF F1-F3)....	16,794.41		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	992,048.13	.0294091	29,175.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUPERIOR COMUN: 16182

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,632.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,645.51	.0307836	7,654.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	241,572.00	.0307836	7,436.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0307836	-0.02
	(SUM OF D1-D8)....	241,571.49		7,436.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	476,677.00	.0307836	14,673.87
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11.				
	(SUM OF E1-E11).....	476,677.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,885.24	.0307836	581.36
2.				
3.				
	(SUM OF F1-F3)....	18,885.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	985,779.24	.0307836	30,345.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SUPERIOR COMUN: 16281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	448.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,983,059.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,983,507.51	.0212888	169,959.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	1,320,527.91	.0212888	28,112.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,664,638.00	.0212888	269,615.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.89	.0212888	-0.06
	(SUM OF D1-D8)....	13,985,163.02		297,728.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	16,048,932.00	.0212888	341,663.79
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	16,048,932.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	635,834.47	.0212888	13,536.20
	2.			
	3.			
	(SUM OF F1-F3)....	635,834.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,653,437.00	.0212888	822,888.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLFAX COMUN: 17002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,675.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,678.11	.0301240	18,456.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	246,571.00	.0301240	7,427.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0301240	
	(SUM OF D1-D8)....	246,571.01		7,427.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	666,945.00	.0301240	20,091.12
2.	171645 SCH D OF ELK MOUND AREA	15,454.77	.0301240	465.56
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11.				
	(SUM OF E1-E11).....	682,399.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,268.38	.0301240	2,177.02
2.				
3.				
	(SUM OF F1-F3)....	72,268.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,613,917.27	.0301240	48,617.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNN COMUN: 17004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,286.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,289.77	.0263114	19,214.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177040 DOWNSVILLE SANITARY DISTRICT	16,431.00	.0263114	432.32
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11.				
	(SUM OF C1-C11)...	16,431.00		
	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.....	239.91	.0263114	6.31
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,112.00	.0263114	9,527.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.90	.0263114	-0.02
	(SUM OF D1-D8)....	362,351.01		9,533.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	743,969.56	.0263114	19,574.93
2.	461499 SCH D OF DURAND	141,070.98	.0263114	3,711.78
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11.				
	(SUM OF E1-E11).....	885,040.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	86,141.25	.0263114	2,266.50
2.				
3.				
	(SUM OF F1-F3)....	86,141.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,080,253.57	.0263114	54,734.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU GALLE COMUN: 17006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,993.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	570,996.31	.0261252	14,917.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177050 EAU GALLE SANITARY DISTRICT #1			
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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.....	155,964.00	.0261252	4,074.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0261252	
	(SUM OF D1-D8)....	155,964.19		4,074.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	29,734.92	.0261252	776.84
2.	461499 SCH D OF DURAND	402,945.54	.0261252	10,527.04
3.	471666 SCH D OF ELMWOOD	493,087.76	.0261252	12,882.02
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11.				
	(SUM OF E1-E11).....	925,768.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,351.81	.0261252	1,759.58
2.				
3.				
	(SUM OF F1-F3)....	67,351.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,720,080.53	.0261252	44,937.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELK MOUND COMUN: 17008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.69		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	958,391.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	958,396.51	.0235973	22,615.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	299,956.73	.0235973	7,078.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0235973	
	(SUM OF D1-D8)....	299,956.89		7,078.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	35,607.00	.0235973	840.24
2.	171645 SCH D OF ELK MOUND AREA	1,054,908.20	.0235973	24,893.06
3.	173444 SCH D OF MENOMONIE AREA	11,418.25	.0235973	269.44
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11.				
	(SUM OF E1-E11).....	1,101,933.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	113,047.55	.0235973	2,667.63
2.				
3.				
	(SUM OF F1-F3)....	113,047.55		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,473,334.40	.0235973	58,364.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 17010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,060.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,062.17	.0218186	6,394.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	128,418.00	.0218186	2,801.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0218186	
	(SUM OF D1-D8)....	128,417.91		2,801.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	5,262.18	.0218186	114.81
2.	171176 SCH D OF COLFAX	322,046.00	.0218186	7,026.61
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11.				
	(SUM OF E1-E11).....	327,308.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,568.11	.0218186	754.23
2.				
3.				
	(SUM OF F1-F3)....	34,568.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,356.37	.0218186	17,091.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAY RIVER COMUN: 17012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,578.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,581.03	.0209823	9,244.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	204,561.00	.0209823	4,292.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0209823	
	(SUM OF D1-D8)....	204,561.09		4,292.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	551,553.99	.0209823	11,572.88
2.	171176 SCH D OF COLFAX	1,985.00	.0209823	41.65
3.				
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11.				
	(SUM OF E1-E11).....	553,538.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,968.68	.0209823	1,090.42
2.				
3.				
	(SUM OF F1-F3)....	51,968.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,250,649.79	.0209823	26,241.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LUCAS COMUN: 17014

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.04		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,920.39		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	415,922.43	.0284319	11,825.47
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
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C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	187,152.00	.0284319	5,321.09
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.41	.0284319	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	187,151.59		5,321.08
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	170637 SCH D OF BOYCEVILLE COMMUNITY	3,180.52	.0284319	90.43
E. 2.	173444 SCH D OF MENOMONIE AREA	483,131.51	.0284319	13,736.35
E. 3.	471666 SCH D OF ELMWOOD	18,621.21	.0284319	529.44
E. 4.	475586 SCH D OF SPRING VALLEY	1,008.00	.0284319	28.66
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	505,941.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,060.08	.0284319	1,394.87
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	49,060.08		
G.	TOTALS (A+B+C+D+E+F)	1,158,075.34	.0284319	32,926.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MENOMONIE COMUN: 17016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,736,871.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,736,879.71	.0322554	56,023.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177060 MENOMONIE SANITARY DISTRICT #1			
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	(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.....	351,686.00	.0322554	11,343.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0322554	-0.01
	(SUM OF D1-D8)....	351,685.75		11,343.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	2,078,429.92	.0322554	67,040.73
2.				
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11.				
	(SUM OF E1-E11).....	2,078,429.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	204,873.45	.0322554	6,608.29
2.				
3.				
	(SUM OF F1-F3)....	204,873.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,371,868.83	.0322554	141,016.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HAVEN COMUN: 17018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,161.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,162.76	.0271891	8,813.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	298,878.00	.0271891	8,126.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0271891	
	(SUM OF D1-D8)....	298,877.87		8,126.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034557 SCH D OF PRAIRIE FARM	57,113.74	.0271891	1,552.87
2.	170637 SCH D OF BOYCEVILLE COMMUNITY	314,741.56	.0271891	8,557.55
3.	481127 SCH D OF CLEAR LAKE	17,481.00	.0271891	475.29
4.	552198 SCH D OF GLENWOOD CITY	32,486.00	.0271891	883.27
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11.				
	(SUM OF E1-E11).....	421,822.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,236.58	.0271891	1,039.62
2.				
3.				
	(SUM OF F1-F3)....	38,236.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,083,099.51	.0271891	29,448.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OTTER CREEK COMUN: 17020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,296.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,298.26	.0247716	7,265.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	115,043.00	.0247716	2,849.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0247716	
	(SUM OF D1-D8)....	115,043.02		2,849.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	21,399.16	.0247716	530.09
2.	171176 SCH D OF COLFAX	307,485.00	.0247716	7,616.90
3.				
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11.				
	(SUM OF E1-E11).....	328,884.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,595.96	.0247716	857.00
2.				
3.				
	(SUM OF F1-F3)....	34,595.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,821.40	.0247716	19,119.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PERU COMUN: 17022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,143.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,144.45	.0330697	4,072.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	58,158.00	.0330697	1,923.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0330697	
	(SUM OF D1-D8)....	58,158.13		1,923.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	159,997.48	.0330697	5,291.08
2.				
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11.				
	(SUM OF E1-E11).....	159,997.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,525.49	.0330697	480.35
2.				
3.				
	(SUM OF F1-F3)....	14,525.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,825.55	.0330697	11,767.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RED CEDAR COMUN: 17024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,076.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,084.06	.0252181	36,694.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177070 TOWN OF RED CEDAR SANITARY DISTRICT #			
2.				
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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.....	380,779.00	.0252181	9,602.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.83	.0252181	-0.02
	(SUM OF D1-D8)....	380,778.17		9,602.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	50,883.00	.0252181	1,283.17
2.	171645 SCH D OF ELK MOUND AREA	18,988.17	.0252181	478.85
3.	173444 SCH D OF MENOMONIE AREA	1,666,763.39	.0252181	42,032.63
4.				
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11.				
	(SUM OF E1-E11).....	1,736,634.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	171,634.27	.0252181	4,328.29
2.				
3.				
	(SUM OF F1-F3)....	171,634.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,744,131.06	.0252181	94,419.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK CREEK COMUN: 17026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,855.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,857.94	.0326623	16,457.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177020 ROCK FALLS SANITARY DISTRICT			
2.				
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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.....	23.32	.0326623	0.76
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,916.00	.0326623	4,569.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0326623	0.01
	(SUM OF D1-D8)....	139,939.58		4,570.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	1,450.00	.0326623	47.35
2.	181554 SCH D OF EAU CLAIRE AREA	345,287.77	.0326623	11,277.92
3.	461499 SCH D OF DURAND	275,597.76	.0326623	9,001.68
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11.				
	(SUM OF E1-E11).....	622,335.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,432.50	.0326623	1,941.21
2.				
3.				
	(SUM OF F1-F3)....	59,432.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,325,565.55	.0326623	43,296.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAND CREEK COMUN: 17028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,824.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,826.48	.0295519	8,476.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177030 SAND CREEK SANITARY DISTRICT #1			
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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.....	183,100.00	.0295519	5,410.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0295519	
	(SUM OF D1-D8)....	183,099.99		5,410.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	2,381.86	.0295519	70.39
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	310,044.92	.0295519	9,162.44
3.	090497 SCH D OF BLOOMER	3,733.81	.0295519	110.34
4.	171176 SCH D OF COLFAX	95,931.00	.0295519	2,834.95
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11.				
	(SUM OF E1-E11).....	412,091.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,773.13	.0295519	1,057.17
2.				
3.				
	(SUM OF F1-F3)....	35,773.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	917,791.19	.0295519	27,122.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERIDAN COMUN: 17030

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.46		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,830.30		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	298,831.76	.0264068	7,891.20
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	174,160.00	.0264068	4,599.01
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.42	.0264068	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	174,159.58		4,599.00
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	030308 SCH D OF BARRON AREA	1,957.48	.0264068	51.69
E. 2.	034557 SCH D OF PRAIRIE FARM	245,666.53	.0264068	6,487.28
E. 3.	170637 SCH D OF BOYCEVILLE COMMUNITY	174,097.90	.0264068	4,597.37
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	421,721.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,248.67	.0264068	930.81
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	35,248.67		
G.	TOTALS (A+B+C+D+E+F)	929,961.92	.0264068	24,557.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 17032

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.60		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,479.82		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	531,482.42	.0260165	13,827.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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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	11.32	.0260165	0.29
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	159,011.00	.0260165	4,136.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.29	.0260165	0.01
	(SUM OF D1-D8)	159,022.61		4,137.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	363,699.74	.0260165	9,462.21
2.	173444 SCH D OF MENOMONIE AREA	289,750.39	.0260165	7,538.30
3.				
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11.				
	(SUM OF E1-E11)	653,450.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,690.95	.0260165	1,631.00
2.				
3.				
	(SUM OF F1-F3)	62,690.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,406,646.11	.0260165	36,596.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING BROOK COMUN: 17034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,004,291.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,004,296.46	.0241267	24,230.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	178020 ELK CREEK LAKE PRO & REHAB DIST			
2.				
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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.....	340,724.09	.0241267	8,220.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0241267	0.01
	(SUM OF D1-D8)....	340,724.51		8,220.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171645 SCH D OF ELK MOUND AREA	889,865.51	.0241267	21,469.60
2.	173444 SCH D OF MENOMONIE AREA	273,549.23	.0241267	6,599.87
3.	181554 SCH D OF EAU CLAIRE AREA	2,711.58	.0241267	65.42
4.				
5.				
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11.				
	(SUM OF E1-E11).....	1,166,126.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	118,461.67	.0241267	2,858.10
2.				
3.				
	(SUM OF F1-F3)....	118,461.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,629,608.96	.0241267	63,444.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STANTON COMUN: 17036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.07		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,425.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,427.93	.0286147	12,116.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	206,246.00	.0286147	5,901.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0286147	
	(SUM OF D1-D8)....	206,246.08		5,901.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	328,988.50	.0286147	9,413.91
2.	173444 SCH D OF MENOMONIE AREA	63,301.99	.0286147	1,811.37
3.	552198 SCH D OF GLENWOOD CITY	147,997.00	.0286147	4,234.89
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11.				
	(SUM OF E1-E11).....	540,287.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,945.39	.0286147	1,429.17
2.				
3.				
	(SUM OF F1-F3)....	49,945.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,219,906.89	.0286147	34,907.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TAINTER COMUN: 17038

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.00		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,634,218.68		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,634,226.68	.0230560	37,678.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	591,994.00	.0230560	13,649.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.54	.0230560	0.01
	(SUM OF D1-D8)	591,994.54		13,649.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	274,822.61	.0230560	6,336.34
2.	171176 SCH D OF COLFAX	402,312.00	.0230560	9,275.75
3.	173444 SCH D OF MENOMONIE AREA	1,261,398.87	.0230560	29,082.94
4.				
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10.				
11.				
	(SUM OF E1-E11)	1,938,533.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	192,765.02	.0230560	4,444.41
2.				
3.				
	(SUM OF F1-F3)	192,765.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,357,519.72	.0230560	100,467.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TIFFANY COMUN: 17040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,828.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,829.54	.0300152	9,209.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	201,437.00	.0300152	6,046.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0300152	0.01
	(SUM OF D1-D8)....	201,437.18		6,046.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	289,299.96	.0300152	8,683.41
2.	552198 SCH D OF GLENWOOD CITY	104,299.00	.0300152	3,130.56
3.				
4.				
5.				
6.				
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9.				
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11.				
	(SUM OF E1-E11).....	393,598.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,192.04	.0300152	1,086.31
2.				
3.				
	(SUM OF F1-F3)....	36,192.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,057.72	.0300152	28,156.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTON COMUN: 17042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.73		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,115.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,117.33	.0282624	10,008.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	220,041.00	.0282624	6,218.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0282624	-0.01
	(SUM OF D1-D8)....	220,040.79		6,218.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	222,130.14	.0282624	6,277.94
2.	471666 SCH D OF ELMWOOD	352,013.55	.0282624	9,948.76
3.				
4.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	574,143.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,769.87	.0282624	1,180.52
2.				
3.				
	(SUM OF F1-F3)....	41,769.87		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,190,071.68	.0282624	33,634.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 17044

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.	285,860.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,861.63	.0270162	7,722.90
	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.....	99,013.00	.0270162	2,674.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0270162	
	(SUM OF D1-D8)....	99,013.12		2,674.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	180,486.81	.0270162	4,876.06
	2. 034557 SCH D OF PRAIRIE FARM	42,682.15	.0270162	1,153.11
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,505.67	.0270162	40.68
	4. 171176 SCH D OF COLFAX	154,285.00	.0270162	4,168.20
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	378,959.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,718.78	.0270162	910.95
	2.			
	3.			
	(SUM OF F1-F3)....	33,718.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,553.16	.0270162	21,546.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOYCEVILLE COMUN: 17106

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,999.40		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	305,000.98	.0358663	10,939.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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7.				
8.				
9.				
10.				
11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	41,696.95	.0358663	1,495.52
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	141,915.00	.0358663	5,089.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.37	.0358663	-0.01
	(SUM OF D1-D8)	183,611.58		6,585.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	405,365.77	.0358663	14,539.00
2.				
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7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E11)	405,365.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,039.86	.0358663	1,364.35
2.				
3.				
	(SUM OF F1-F3)	38,039.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	932,018.19	.0358663	33,428.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COLFAX COMUN: 17111

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.68		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,986.57		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	324,988.25	.0259560	8,435.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	104,846.70	.0259560	2,721.40
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	500,000.00	.0259560	12,978.00
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.18	.0259560	
	(SUM OF D1-D8)	604,846.88		15,699.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	171176 SCH D OF COLFAX	382,449.00	.0259560	9,926.85
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	382,449.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,532.69	.0259560	1,052.07
F. 2.				
F. 3.				
	(SUM OF F1-F3)	40,532.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,352,816.82	.0259560	35,113.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DOWNING COMUN: 17116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,210.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,210.47	.0499334	3,605.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	33,700.00	.0499334	1,682.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.55	.0499334	-0.03
	(SUM OF D1-D8)....	33,699.45		1,682.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552198 SCH D OF GLENWOOD CITY	98,229.00	.0499334	4,904.91
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11.				
	(SUM OF E1-E11).....	98,229.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,517.58	.0499334	425.31
2.				
3.				
	(SUM OF F1-F3)....	8,517.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,656.50	.0499334	10,618.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELK MOUND COMUN: 17121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,551.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,552.58	.0230904	5,808.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	33,870.26	.0230904	782.08
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,203.00	.0230904	6,954.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0230904	
	(SUM OF D1-D8)....	335,073.18		7,737.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171645 SCH D OF ELK MOUND AREA	289,427.43	.0230904	6,683.02
2.				
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11.				
	(SUM OF E1-E11).....	289,427.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,671.86	.0230904	685.14
2.				
3.				
	(SUM OF F1-F3)....	29,671.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,725.05	.0230904	20,913.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KNAPP COMUN: 17141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,752.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,753.61	.0351512	4,842.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	53,702.92	.0351512	1,887.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,617.00	.0351512	2,376.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0351512	
	(SUM OF D1-D8)....	121,320.04		4,264.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	923.03	.0351512	32.45
2.	173444 SCH D OF MENOMONIE AREA	163,963.54	.0351512	5,763.52
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11.				
	(SUM OF E1-E11).....	164,886.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,248.71	.0351512	571.16
2.				
3.				
	(SUM OF F1-F3)....	16,248.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	440,208.93	.0351512	15,473.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIDGELAND COMUN: 17176

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,298.13		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	94,298.59	.0332342	3,133.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	19,451.51	.0332342	646.46
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	33,527.00	.0332342	1,114.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	52,978.51		1,760.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	143,737.29	.0332342	4,777.00
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11.				
	(SUM OF E1-E11)	143,737.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,122.98	.0332342	369.66
2.				
3.				
	(SUM OF F1-F3)	11,122.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	302,137.37	.0332342	10,041.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHEELER COMUN: 17191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,570.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,571.11	.0401274	2,711.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	49,497.00	.0401274	1,986.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0401274	-0.01
	(SUM OF D1-D8)....	49,496.81		1,986.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	84,934.68	.0401274	3,408.21
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	(SUM OF E1-E11).....	84,934.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,970.34	.0401274	319.83
2.				
3.				
	(SUM OF F1-F3)....	7,970.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	209,972.94	.0401274	8,425.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MENOMONIE COMUN: 17251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,776,799.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,776,834.48	.0107292	72,710.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,139,153.52	.0107292	22,951.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,767,000.00	.0107292	72,604.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0107292	
	(SUM OF D1-D8)....	8,906,153.89		95,555.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	8,574,608.96	.0107292	91,998.72
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11.				
	(SUM OF E1-E11).....	8,574,608.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	845,209.97	.0107292	9,068.43
2.				
3.				
	(SUM OF F1-F3)....	845,209.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,102,807.30	.0107292	269,333.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIDGE CREEK COMUN: 18002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,189.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	667,189.45	.0253201	16,893.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188070 LAKE EAU CLAIRE PROTECTION AND REHAB	70,795.65	.0253201	1,792.56
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11.				
	(SUM OF C1-C11)...	70,795.65		
	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.....	292,280.00	.0253201	7,400.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0253201	
	(SUM OF D1-D8)....	292,279.82		7,400.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	1,804,755.41	.0253201	45,696.73
2.	614186 SCH D OF OSSEO-FAIRCHILD	40,921.00	.0253201	1,036.13
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11.				
	(SUM OF E1-E11).....	1,845,676.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	125,581.15	.0253201	3,179.74
2.				
3.				
	(SUM OF F1-F3)....	125,581.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,001,522.48	.0253201	75,999.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRUNSWICK COMUN: 18004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,629.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,629.44	.0279492	22,013.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	308,698.00	.0279492	8,627.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0279492	0.01
	(SUM OF D1-D8)....	308,698.34		8,627.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	155,111.00	.0279492	4,335.24
2.	181554 SCH D OF EAU CLAIRE AREA	1,366,221.34	.0279492	38,184.92
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11.				
	(SUM OF E1-E11).....	1,521,332.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	148,250.93	.0279492	4,143.51
2.				
3.				
	(SUM OF F1-F3)....	148,250.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,765,911.05	.0279492	77,305.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEAR CREEK COMUN: 18006

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,899.70		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	275,899.70	.0379364	10,466.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	84,322.00	.0379364	3,198.88
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	-0.60	.0379364	-0.02
	(SUM OF D1-D8)	84,321.40		3,198.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	181554 SCH D OF EAU CLAIRE AREA	155,674.51	.0379364	5,905.73
	181729 SCH D OF FALL CREEK	23,133.00	.0379364	877.58
	611600 SCH D OF ELEVA-STRUM	164,749.96	.0379364	6,250.03
	614186 SCH D OF OSSEO-FAIRCHILD	285,661.00	.0379364	10,836.97
	(SUM OF E1-E11)	629,218.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,930.93	.0379364	1,970.08
	(SUM OF F1-F3)	51,930.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,041,370.50	.0379364	39,505.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DRAMMEN COMUN: 18008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,470.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,470.85	.0365857	11,688.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	91,960.00	.0365857	3,364.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0365857	
	(SUM OF D1-D8)....	91,959.95		3,364.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	739,861.00	.0365857	27,068.38
2.	181554 SCH D OF EAU CLAIRE AREA	2,493.68	.0365857	91.23
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11.				
	(SUM OF E1-E11).....	742,354.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,132.19	.0365857	2,199.98
2.				
3.				
	(SUM OF F1-F3)....	60,132.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,213,917.67	.0365857	44,412.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FAIRCHILD COMUN: 18010

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,326.95		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	129,326.95	.0254107	3,286.30
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	125,149.00	.0254107	3,180.13
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.09	.0254107	
(SUM OF D1-D8)	125,148.91		3,180.13
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 180217 SCH D OF AUGUSTA	34,446.29	.0254107	875.31
2. 614186 SCH D OF OSSEO-FAIRCHILD	308,229.00	.0254107	7,832.33
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11.			
(SUM OF E1-E11)	342,675.29		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,082.36	.0254107	662.77
2.			
3.			
(SUM OF F1-F3)	26,082.36		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	623,233.51	.0254107	15,836.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 18012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,717.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,717.57	.0305363	13,732.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	323,490.00	.0305363	9,878.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0305363	0.02
	(SUM OF D1-D8)....	323,490.51		9,878.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	12,379.87	.0305363	378.03
2.	180217 SCH D OF AUGUSTA	177,830.18	.0305363	5,430.29
3.	181729 SCH D OF FALL CREEK	871,614.00	.0305363	26,615.93
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11.				
	(SUM OF E1-E11).....	1,061,824.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,647.67	.0305363	2,584.83
2.				
3.				
	(SUM OF F1-F3)....	84,647.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,919,679.80	.0305363	58,620.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LUDINGTON COMUN: 18014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,741.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,741.24	.0359071	15,323.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188070 LAKE EAU CLAIRE PROTECTION AND REHAB	14,181.35	.0359071	509.21
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11.				
	(SUM OF C1-C11)...	14,181.35		
	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.....	175,462.00	.0359071	6,300.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0359071	0.03
	(SUM OF D1-D8)....	175,462.71		6,300.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	29,322.25	.0359071	1,052.87
2.	180217 SCH D OF AUGUSTA	526,799.17	.0359071	18,915.84
3.	181729 SCH D OF FALL CREEK	519,679.00	.0359071	18,660.18
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11.				
	(SUM OF E1-E11).....	1,075,800.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,323.03	.0359071	2,884.17
2.				
3.				
	(SUM OF F1-F3)....	80,323.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,772,508.75	.0359071	63,645.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OTTER CREEK COMUN: 18016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,154.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,154.15	.0394860	6,165.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	79,965.00	.0394860	3,157.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0394860	
	(SUM OF D1-D8)....	79,964.96		3,157.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	158,521.34	.0394860	6,259.37
2.	614186 SCH D OF OSSEO-FAIRCHILD	241,934.00	.0394860	9,553.01
3.				
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11.				
	(SUM OF E1-E11).....	400,455.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,391.93	.0394860	1,160.57
2.				
3.				
	(SUM OF F1-F3)....	29,391.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	665,966.38	.0394860	26,296.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLEASANT VALLEY COMUN: 18018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,706,546.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,706,546.21	.0265169	45,252.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	727,086.00	.0265169	19,280.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0265169	
	(SUM OF D1-D8)....	727,086.11		19,280.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	35,073.00	.0265169	930.03
2.	181554 SCH D OF EAU CLAIRE AREA	2,792,826.90	.0265169	74,057.20
3.	611600 SCH D OF ELEVA-STRUM	537,466.57	.0265169	14,251.96
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11.				
	(SUM OF E1-E11).....	3,365,366.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	321,213.30	.0265169	8,517.59
2.				
3.				
	(SUM OF F1-F3)....	321,213.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,120,212.09	.0265169	162,289.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SEYMOUR COMUN: 18020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,402,266.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,402,266.13	.0325037	45,578.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188030 LAKE ALTOONA DISTRICT	135,385.76	.0325037	4,400.54
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11.				
	(SUM OF C1-C11)...	135,385.76		
	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.....	370,758.00	.0325037	12,051.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.72	.0325037	-0.02
	(SUM OF D1-D8)....	370,757.28		12,050.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	55,325.23	.0325037	1,798.27
2.	181554 SCH D OF EAU CLAIRE AREA	1,968,733.02	.0325037	63,991.14
3.	181729 SCH D OF FALL CREEK	771,909.00	.0325037	25,089.91
4.				
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11.				
	(SUM OF E1-E11).....	2,795,967.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	263,940.45	.0325037	8,579.05
2.				
3.				
	(SUM OF F1-F3)....	263,940.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,968,316.87	.0325037	161,488.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 18022

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,061,088.74		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,061,088.74	.0161752	33,338.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	178020 ELK CREEK LAKE PRO & REHAB DIST			
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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	484,003.00	.0161752	7,828.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-1.31	.0161752	-0.02
	(SUM OF D1-D8)	484,001.69		7,828.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171645 SCH D OF ELK MOUND AREA	107,520.51	.0161752	1,739.18
2.	181554 SCH D OF EAU CLAIRE AREA	3,794,959.26	.0161752	61,384.59
3.				
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11.				
	(SUM OF E1-E11)	3,902,479.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	387,946.94	.0161752	6,275.16
2.				
3.				
	(SUM OF F1-F3)	387,946.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,835,517.14	.0161752	110,566.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 18024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,342,266.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,342,266.93	.0269248	89,990.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188030 LAKE ALTOONA DISTRICT	59,634.05	.0269248	1,605.64
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11.				
	(SUM OF C1-C11)...	59,634.05		
	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.....	1,217,000.00	.0269248	32,767.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.38	.0269248	-0.04
	(SUM OF D1-D8)....	1,216,998.62		32,767.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	1,629,167.63	.0269248	43,865.16
2.	181554 SCH D OF EAU CLAIRE AREA	4,567,690.81	.0269248	122,984.60
3.	181729 SCH D OF FALL CREEK	473,441.00	.0269248	12,747.35
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11.				
	(SUM OF E1-E11).....	6,670,299.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	629,095.80	.0269248	16,938.34
2.				
3.				
	(SUM OF F1-F3)....	629,095.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,918,294.84	.0269248	320,898.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 18026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,287.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,287.39	.0359384	5,616.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	27,810.00	.0359384	999.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.84	.0359384	0.03
	(SUM OF D1-D8)....	27,810.84		999.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	134,421.00	.0359384	4,830.89
2.	180217 SCH D OF AUGUSTA	217,701.20	.0359384	7,823.85
3.				
4.				
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11.				
	(SUM OF E1-E11).....	352,122.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,416.99	.0359384	1,057.20
2.				
3.				
	(SUM OF F1-F3)....	29,416.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	565,637.42	.0359384	20,328.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FAIRCHILD COMUN: 18126

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,732.45		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	56,732.45	.0752632	4,269.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	91,740.00	.0752632	6,904.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.02	.0752632	
	(SUM OF D1-D8)	91,740.02		6,904.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	148,518.00	.0752632	11,177.94
2.				
3.				
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11.				
	(SUM OF E1-E11)	148,518.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,441.67	.0752632	861.14
2.				
3.				
	(SUM OF F1-F3)	11,441.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	308,432.14	.0752632	23,213.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FALL CREEK COMUN: 18127

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,815.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,815.01	.0347090	10,579.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	8,000.00	.0347090	277.67
2.				
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11.				
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	149,537.30	.0347090	5,190.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	8,107.00	.0347090	281.39
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	475,502.00	.0347090	16,504.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0347090	0.01
	(SUM OF D1-D8)....	633,146.56		21,975.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181729 SCH D OF FALL CREEK	750,061.00	.0347090	26,033.94
2.				
3.				
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5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	750,061.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	61,568.80	.0347090	2,137.00
2.				
3.				
	(SUM OF F1-F3)....	61,568.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,591.37	.0347090	61,004.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	1,917,239.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,917,239.84	.0182113	34,915.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	54,030.19	.0182113	983.96
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	54,030.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,832,943.91	.0182113	88,014.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	85,497.00	.0182113	1,557.02
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,819,703.00	.0182113	51,350.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.15	.0182113	-0.02
	(SUM OF D1-D8)....	7,738,142.76		140,922.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	4,398,504.55	.0182113	80,102.70
	2. 181554 SCH D OF EAU CLAIRE AREA	186,706.56	.0182113	3,400.18
	3. 181729 SCH D OF FALL CREEK	283.00	.0182113	5.15
	4.			
	5.			
	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E11).....	4,585,494.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	387,258.34	.0182113	7,052.50
	2.			
	3.			
	(SUM OF F1-F3)....	387,258.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,682,165.24	.0182113	267,382.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF AUGUSTA COMUN: 18202

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,347.08		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	310,347.08	.0338883	10,517.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	369,907.37	.0338883	12,535.56
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES	5,317.00	.0338883	180.18
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	423,010.00	.0338883	14,335.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.39	.0338883	0.01
	(SUM OF D1-D8)	798,234.76		27,050.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	924,075.41	.0338883	31,315.44
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11.				
	(SUM OF E1-E11)	924,075.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,686.21	.0338883	2,124.33
2.				
3.				
	(SUM OF F1-F3)	62,686.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,095,343.46	.0338883	71,007.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF EAU CLAIRE COMUN: 18221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,549,356.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,549,356.62	.0174300	340,746.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,847,235.06	.0174300	49,627.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	110,110.00	.0174300	1,919.23
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,785,878.62	.0174300	710,901.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.47	.0174300	-0.04
	(SUM OF D1-D8)....	43,743,221.21		762,448.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	43,414,507.14	.0174300	756,718.56
2.	180112 SCH D OF ALTOONA	171,408.95	.0174300	2,987.67
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11.				
	(SUM OF E1-E11).....	43,585,916.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,326,395.84	.0174300	75,409.45
2.				
3.				
	(SUM OF F1-F3)....	4,326,395.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,204,889.76	.0174300	1,938,310.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AURORA COMUN: 19002

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,031.02		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	478,031.02	.0475590	22,734.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	197030 AURORA SANITARY DISTRICT #1	53,500.00	.0475590	2,544.41
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11.				
	(SUM OF C1-C11)	53,500.00		
	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	111,943.00	.0475590	5,323.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	1.68	.0475590	0.08
	(SUM OF D1-D8)	111,944.68		5,323.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	695,485.26	.0475590	33,076.63
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11.				
	(SUM OF E1-E11)	695,485.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	59,320.62	.0475590	2,821.23
2.				
3.				
	(SUM OF F1-F3)	59,320.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,398,281.58	.0475590	66,500.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COMMONWEALTH COMUN: 19004

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,744.05		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	326,744.05	.0293862	9,601.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	197020 COMMONWEALTH SANITARY DISTRICT	10,104.00	.0293862	296.92
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11.				
	(SUM OF C1-C11)	10,104.00		
	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	15,000.00	.0293862	440.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.01	.0293862	
	(SUM OF D1-D8)	15,000.01		440.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	475,378.51	.0293862	13,969.58
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3.				
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11.				
	(SUM OF E1-E11)	475,378.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	40,546.87	.0293862	1,191.52
2.				
3.				
	(SUM OF F1-F3)	40,546.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	867,773.44	.0293862	25,500.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FENCE COMUN: 19006

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,410.26		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	260,410.26	.0189907	4,945.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.13		
	(SUM OF D1-D8)	-0.13		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	378,869.76	.0189907	7,195.02
2.				
3.				
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11.				
	(SUM OF E1-E11)	378,869.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	32,315.26	.0189907	613.69
2.				
3.				
	(SUM OF F1-F3)	32,315.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	671,595.15	.0189907	12,754.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FERN COMUN: 19008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,104.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,104.54	.0136937	4,438.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	88,109.00	.0136937	1,206.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0136937	
	(SUM OF D1-D8)....	88,109.23		1,206.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	471,538.30	.0136937	6,457.14
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11.				
	(SUM OF E1-E11).....	471,538.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	40,219.32	.0136937	550.75
2.				
3.				
	(SUM OF F1-F3)....	40,219.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	923,971.39	.0136937	12,652.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FLORENCE COMUN: 19010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,009,452.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,009,452.29	.0208151	41,826.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	60,354.82	.0208151	1,256.29
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	834,107.00	.0208151	17,362.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.78	.0208151	0.02
	(SUM OF D1-D8)....	894,462.60		18,618.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	2,923,543.48	.0208151	60,853.89
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11.				
	(SUM OF E1-E11).....	2,923,543.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	249,360.31	.0208151	5,190.46
2.				
3.				
	(SUM OF F1-F3)....	249,360.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,076,818.68	.0208151	126,489.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOMESTEAD COMUN: 19012

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,039.24		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	306,039.24	.0286158	8,757.56
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 198020 WEST BASS LAKE DISTRICT			
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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.....	103,527.00	.0286158	2,962.51
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.08	.0286158	
(SUM OF D1-D8)....	103,527.08		2,962.51
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 191855 SCH D OF FLORENCE COUNTY	445,255.17	.0286158	12,741.34
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11.			
(SUM OF E1-E11).....	445,255.17		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	37,977.53	.0286158	1,086.76
2.			
3.			
(SUM OF F1-F3)....	37,977.53		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	892,799.02	.0286158	25,548.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LONG LAKE COMUN: 19014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,864.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,864.22	.0143234	3,994.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	55,470.00	.0143234	794.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0143234	
	(SUM OF D1-D8)....	55,469.88		794.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	405,718.34	.0143234	5,811.28
2.				
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11.				
	(SUM OF E1-E11).....	405,718.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	34,605.28	.0143234	495.67
2.				
3.				
	(SUM OF F1-F3)....	34,605.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	774,657.72	.0143234	11,095.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TIPLER COMUN: 19016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,203.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,203.38	.0227082	4,296.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	24,291.00	.0227082	551.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0227082	
	(SUM OF D1-D8)....	24,290.78		551.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	275,271.18	.0227082	6,250.92
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11.				
	(SUM OF E1-E11).....	275,271.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	23,478.94	.0227082	533.17
2.				
3.				
	(SUM OF F1-F3)....	23,478.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	512,244.28	.0227082	11,632.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALTO COMUN: 20002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	631,018.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,989.38	.0242298	15,288.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	318,213.00	.0242298	7,710.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0242298	0.01
	(SUM OF D1-D8)....	318,213.39		7,710.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	90,335.41	.0242298	2,188.82
2.	206216 SCH D OF WAUPUN	861,425.00	.0242298	20,872.16
3.	243325 SCH D OF MARKESAN	31,813.85	.0242298	770.84
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11.				
	(SUM OF E1-E11).....	983,574.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	65,472.99	.0242298	1,586.40
2.				
3.				
	(SUM OF F1-F3)....	65,472.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,998,250.02	.0242298	48,417.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ASHFORD COMUN: 20004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	999,260.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	999,213.49	.0298881	29,864.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	322,050.69	.0298881	9,625.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0298881	-0.01
	(SUM OF D1-D8)....	322,050.29		9,625.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	72,978.84	.0298881	2,181.19
2.	200910 SCH D OF CAMPBELLSPORT	1,610,194.98	.0298881	48,125.78
3.	662800 SCH D OF KEWASKUM	2,898.04	.0298881	86.62
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11.				
	(SUM OF E1-E11).....	1,686,071.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	103,674.66	.0298881	3,098.65
2.				
3.				
	(SUM OF F1-F3)....	103,674.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,111,010.30	.0298881	92,982.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AUBURN COMUN: 20006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,488,572.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,488,503.47	.0286986	42,718.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	388,040.00	.0286986	11,136.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0286986	
	(SUM OF D1-D8)....	388,040.15		11,136.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	1,480,836.11	.0286986	42,498.00
2.	662800 SCH D OF KEWASKUM	852,486.65	.0286986	24,465.21
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11.				
	(SUM OF E1-E11).....	2,333,322.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	154,431.29	.0286986	4,431.97
2.				
3.				
	(SUM OF F1-F3)....	154,431.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,364,297.67	.0286986	125,249.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BYRON COMUN: 20008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-44.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,645.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,601.10	.0305219	29,014.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	347,026.00	.0305219	10,591.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0305219	0.01
	(SUM OF D1-D8)....	347,026.43		10,591.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	569,271.10	.0305219	17,375.24
2.	200910 SCH D OF CAMPBELLSPORT	212,864.70	.0305219	6,497.04
3.	201862 SCH D OF FOND DU LAC	237,423.68	.0305219	7,246.63
4.	204025 SCH D OF OAKFIELD	497,865.00	.0305219	15,195.80
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11.				
	(SUM OF E1-E11).....	1,517,424.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	98,620.22	.0305219	3,010.08
2.				
3.				
	(SUM OF F1-F3)....	98,620.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,913,672.23	.0305219	88,930.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CALUMET COMUN: 20010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-53.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,154,727.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,673.21	.0215584	24,892.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207130 CALUMET SANITARY DISTRICT #1			
2.	207170 JOHNSBURG SANITARY DISTRICT			
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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.....	331,175.00	.0215584	7,139.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0215584	-0.01
	(SUM OF D1-D8)....	331,174.68		7,139.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	1,711,355.16	.0215584	36,894.20
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11.				
	(SUM OF E1-E11).....	1,711,355.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	119,806.05	.0215584	2,582.83
2.				
3.				
	(SUM OF F1-F3)....	119,806.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,317,009.10	.0215584	71,509.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EDEN COMUN: 20012

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-31.15		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,621.90		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	668,590.75	.0258793	17,302.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	205,869.00	.0258793	5,327.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.17	.0258793	
	(SUM OF D1-D8)	205,868.83		5,327.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	13,647.13	.0258793	353.18
2.	200910 SCH D OF CAMPBELLSPORT	1,094,451.04	.0258793	28,323.63
3.	201862 SCH D OF FOND DU LAC	17,595.22	.0258793	455.35
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11.				
	(SUM OF E1-E11)	1,125,693.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	69,374.90	.0258793	1,795.37
2.				
3.				
	(SUM OF F1-F3)	69,374.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,069,527.87	.0258793	53,557.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELDORADO COMUN: 20014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,900.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,866.07	.0296000	21,663.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	395,559.00	.0296000	11,708.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.81	.0296000	-0.02
	(SUM OF D1-D8)....	395,558.19		11,708.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	110,421.13	.0296000	3,268.47
2.	204956 SCH D OF ROSENDALE-BRANDON	917,994.57	.0296000	27,172.64
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11.				
	(SUM OF E1-E11).....	1,028,415.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	75,923.45	.0296000	2,247.33
2.				
3.				
	(SUM OF F1-F3)....	75,923.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,231,763.41	.0296000	66,060.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EMPIRE COMUN: 20016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-94.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,031,513.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,031,418.57	.0238111	48,370.40
	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			
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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.....	578,928.00	.0238111	13,784.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0238111	0.01
	(SUM OF D1-D8)....	578,928.29		13,784.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	287,962.14	.0238111	6,856.71
2.	201862 SCH D OF FOND DU LAC	2,515,370.94	.0238111	59,893.86
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11.				
	(SUM OF E1-E11).....	2,803,333.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	210,722.90	.0238111	5,017.55
2.				
3.				
	(SUM OF F1-F3)....	210,722.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,624,402.84	.0238111	133,923.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOND DU LAC COMUN: 20018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-99.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,131,950.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,131,850.86	.0235775	50,263.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207030 FOND DU LAC SANITARY DISTRICT #2			
2.	207070 FOND DU LAC SANITARY DISTRICT #3	103,645.00	.0235775	2,443.70
3.	207100 FOND DU LAC SANITARY DISTRICT #4			
4.	207140 FOND DU LAC SANITARY DISTRICT #5			
5.	207190 FOND DU LAC SANITARY DIST #6			
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11.				
	(SUM OF C1-C11)...	103,645.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	183,878.00	.0235775	4,335.40
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.....	633,409.00	.0235775	14,934.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.09	.0235775	-0.03
	(SUM OF D1-D8)....	817,285.91		19,269.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	201862 SCH D OF FOND DU LAC	2,108,608.86	.0235775	49,715.85
2.	203983 SCH D OF NORTH FOND DU LAC	825,065.73	.0235775	19,453.04
3.	204025 SCH D OF OAKFIELD	118,899.00	.0235775	2,803.35
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11.				
	(SUM OF E1-E11).....	3,052,573.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	221,166.87	.0235775	5,214.58
2.				
3.				
	(SUM OF F1-F3)....	221,166.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,326,522.23	.0235775	149,163.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 20020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	646,585.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	646,554.92	.0320489	20,721.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	171,965.46	.0320489	5,511.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0320489	-0.01
	(SUM OF D1-D8)....	171,965.28		5,511.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	1,092,858.05	.0320489	35,025.01
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11.				
	(SUM OF E1-E11).....	1,092,858.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	67,055.14	.0320489	2,149.05
2.				
3.				
	(SUM OF F1-F3)....	67,055.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,978,433.39	.0320489	63,406.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRIENDSHIP COMUN: 20022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-49.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,054,276.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,227.10	.0321476	33,890.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207090 FRIENDSHIP SANITARY DISTRICT #2			
2.	207150 CONSOLIDATED SANITARY DISTRICT #1			
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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.....	116,700.00	.0321476	3,751.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0321476	-0.01
	(SUM OF D1-D8)....	116,699.75		3,751.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	1,737,204.94	.0321476	55,847.06
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11.				
	(SUM OF E1-E11).....	1,737,204.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	109,346.70	.0321476	3,515.24
2.				
3.				
	(SUM OF F1-F3)....	109,346.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,017,478.49	.0321476	97,004.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAMARTINE COMUN: 20024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,626.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	906,584.69	.0323335	29,313.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	471,555.00	.0323335	15,247.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0323335	-0.01
	(SUM OF D1-D8)....	471,554.72		15,247.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	107,521.79	.0323335	3,476.57
2.	204025 SCH D OF OAKFIELD	751,030.00	.0323335	24,283.44
3.	204956 SCH D OF ROSENDALE-BRANDON	539,927.07	.0323335	17,457.74
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11.				
	(SUM OF E1-E11).....	1,398,478.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	94,068.62	.0323335	3,041.57
2.				
3.				
	(SUM OF F1-F3)....	94,068.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,870,686.89	.0323335	92,819.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHFIELD COMUN: 20026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,680.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,647.55	.0275696	19,785.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207170 JOHNSBURG SANITARY DISTRICT			
2.	208030 WOLF LAKE PROT. & MGT. DISTRICT			
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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.....	176,986.00	.0275696	4,879.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0275696	
	(SUM OF D1-D8)....	176,985.87		4,879.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	1,063,454.01	.0275696	29,319.05
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11.				
	(SUM OF E1-E11).....	1,063,454.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	74,448.73	.0275696	2,052.53
2.				
3.				
	(SUM OF F1-F3)....	74,448.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,032,536.16	.0275696	56,036.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF METOMEN COMUN: 20028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,789.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,771.29	.0229377	9,192.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	252,510.00	.0229377	5,792.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0229377	
	(SUM OF D1-D8)....	252,510.13		5,792.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	340,894.79	.0229377	7,819.34
2.	204956 SCH D OF ROSENDALE-BRANDON	232,472.27	.0229377	5,332.39
3.	243325 SCH D OF MARKESAN	21,844.70	.0229377	501.07
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11.				
	(SUM OF E1-E11).....	595,211.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	41,560.17	.0229377	953.30
2.				
3.				
	(SUM OF F1-F3)....	41,560.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,290,053.35	.0229377	29,590.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKFIELD COMUN: 20030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,338.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,321.52	.0285007	10,468.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207120 OAKFIELD SANITARY DISTRICT #1	13,400.00	.0285007	381.91
2.				
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11.				
	(SUM OF C1-C11)...	13,400.00		
	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.....	192,574.00	.0285007	5,488.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.46	.0285007	-0.01
	(SUM OF D1-D8)....	192,573.54		5,488.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204025 SCH D OF OAKFIELD	540,460.00	.0285007	15,403.51
2.	204956 SCH D OF ROSENDALE-BRANDON	28,306.60	.0285007	806.76
3.	206216 SCH D OF WAUPUN	35,992.00	.0285007	1,025.80
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11.				
	(SUM OF E1-E11).....	604,758.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	38,121.32	.0285007	1,086.49
2.				
3.				
	(SUM OF F1-F3)....	38,121.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,216,174.98	.0285007	34,661.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OSCEOLA COMUN: 20032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-58.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,265,217.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,265,158.62	.0265675	33,612.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	356,256.00	.0265675	9,464.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0265675	0.01
	(SUM OF D1-D8)....	356,256.22		9,464.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	2,138,868.17	.0265675	56,824.58
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11.				
	(SUM OF E1-E11).....	2,138,868.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	131,235.81	.0265675	3,486.62
2.				
3.				
	(SUM OF F1-F3)....	131,235.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,891,518.82	.0265675	103,388.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIPON COMUN: 20034

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-31.26		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	671,357.49		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	671,326.23	.0319452	21,445.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	508,000.00	.0319452	16,228.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.44	.0319452	0.01
	(SUM OF D1-D8)	508,000.44		16,228.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	1,048,046.90	.0319452	33,480.16
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11.				
	(SUM OF E1-E11)	1,048,046.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	69,624.16	.0319452	2,224.16
2.				
3.				
	(SUM OF F1-F3)	69,624.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,296,997.73	.0319452	73,378.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROSENDALE COMUN: 20036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,783.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,763.95	.0259326	11,118.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	219,844.00	.0259326	5,701.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0259326	-0.01
	(SUM OF D1-D8)....	219,843.72		5,701.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	326,152.45	.0259326	8,457.99
2.	204956 SCH D OF ROSENDALE-BRANDON	303,880.63	.0259326	7,880.42
3.				
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11.				
	(SUM OF E1-E11).....	630,033.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	44,498.98	.0259326	1,153.97
2.				
3.				
	(SUM OF F1-F3)....	44,498.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,323,139.73	.0259326	34,312.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGVALE COMUN: 20038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,771.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,754.89	.0312788	11,158.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	177,167.00	.0312788	5,541.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0312788	0.01
	(SUM OF D1-D8)....	177,167.29		5,541.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	15,007.42	.0312788	469.41
2.	204956 SCH D OF ROSENDALE-BRANDON	405,204.90	.0312788	12,674.36
3.	206216 SCH D OF WAUPUN	84,669.00	.0312788	2,648.35
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11.				
	(SUM OF E1-E11).....	504,881.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	37,002.92	.0312788	1,157.41
2.				
3.				
	(SUM OF F1-F3)....	37,002.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,075,806.42	.0312788	33,650.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TAYCHEEDAH COMUN: 20040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-144.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,099,064.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,098,920.09	.0241915	74,967.74
	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	256,245.00	.0241915	6,198.97
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11.				
	(SUM OF C1-C11)...	256,245.00		
	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.....	725,790.00	.0241915	17,558.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.53	.0241915	-0.01
	(SUM OF D1-D8)....	725,789.47		17,557.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	424,796.42	.0241915	10,276.48
2.	201862 SCH D OF FOND DU LAC	3,800,458.09	.0241915	91,939.05
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11.				
	(SUM OF E1-E11).....	4,225,254.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	321,422.95	.0241915	7,775.73
2.				
3.				
	(SUM OF F1-F3)....	321,422.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,627,632.02	.0241915	208,715.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUPUN COMUN: 20042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,837.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,801.72	.0311925	23,887.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	236,657.00	.0311925	7,381.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0311925	0.01
	(SUM OF D1-D8)....	236,657.27		7,381.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	35,510.38	.0311925	1,107.65
2.	206216 SCH D OF WAUPUN	1,169,222.00	.0311925	36,470.99
3.				
4.				
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11.				
	(SUM OF E1-E11).....	1,204,732.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	79,462.30	.0311925	2,478.63
2.				
3.				
	(SUM OF F1-F3)....	79,462.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,286,653.67	.0311925	71,326.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BRANDON COMUN: 20106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,995.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,985.37	.0327038	6,998.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	150,404.91	.0327038	4,918.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,955.00	.0327038	11,248.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0327038	
	(SUM OF D1-D8)....	494,359.89		16,167.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	314,790.11	.0327038	10,294.83
2.				
3.				
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11.				
	(SUM OF E1-E11).....	314,790.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	23,651.61	.0327038	773.50
2.				
3.				
	(SUM OF F1-F3)....	23,651.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,786.98	.0327038	34,233.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMPBELLSPORT COMUN: 20111

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-31.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,251.65		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	637,220.04	.0283105	18,040.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	12,438.44	.0283105	352.14
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,109,547.00	.0283105	31,411.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.04	.0283105	
	(SUM OF D1-D8)	1,121,985.48		31,763.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	1,147,596.69	.0283105	32,489.04
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11.				
	(SUM OF E1-E11)	1,147,596.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	70,413.77	.0283105	1,993.45
2.				
3.				
	(SUM OF F1-F3)	70,413.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,977,215.98	.0283105	84,286.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EDEN COMUN: 20121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,798.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,784.48	.0323405	9,565.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	33,687.00	.0323405	1,089.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0323405	-0.01
	(SUM OF D1-D8)....	33,686.75		1,089.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	500,315.67	.0323405	16,180.47
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11.				
	(SUM OF E1-E11).....	500,315.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	30,698.17	.0323405	992.79
2.				
3.				
	(SUM OF F1-F3)....	30,698.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,485.07	.0323405	27,828.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FAIRWATER COMUN: 20126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,768.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,763.75	.0373961	4,029.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	74,662.31	.0373961	2,792.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,282.00	.0373961	3,712.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0373961	
	(SUM OF D1-D8)....	173,944.41		6,504.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	845.87	.0373961	31.64
2.	243325 SCH D OF MARKESAN	168,075.97	.0373961	6,285.40
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	(SUM OF E1-E11).....	168,921.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	11,190.03	.0373961	418.46
2.				
3.				
	(SUM OF F1-F3)....	11,190.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	461,820.03	.0373961	17,270.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT CALVARY COMUN: 20151

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-9.66		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,275.46		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	207,265.80	.0374743	7,767.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	102,841.00	.0374743	3,853.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.07	.0374743	
	(SUM OF D1-D8)	102,840.93		3,853.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	306,907.04	.0374743	11,501.14
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11.				
	(SUM OF E1-E11)	306,907.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	21,485.50	.0374743	805.16
2.				
3.				
	(SUM OF F1-F3)	21,485.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	638,499.27	.0374743	23,927.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-50.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,013,144.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,013,093.76	.0334553	33,893.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	609,479.85	.0334553	20,390.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,527,093.00	.0334553	51,089.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0334553	0.01
	(SUM OF D1-D8)....	2,136,573.01		71,479.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	1,777,954.65	.0334553	59,482.18
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	(SUM OF E1-E11).....	1,777,954.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	111,911.65	.0334553	3,744.05
2.				
3.				
	(SUM OF F1-F3)....	111,911.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,039,533.07	.0334553	168,599.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OAKFIELD COMUN: 20165

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-14.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,777.27		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	289,762.91	.0342484	9,923.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	259,230.23	.0342484	8,878.23
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	390,593.00	.0342484	13,377.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.30	.0342484	-0.01
	(SUM OF D1-D8)	649,822.93		22,255.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204025 SCH D OF OAKFIELD	514,188.00	.0342484	17,610.14
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	(SUM OF E1-E11)	514,188.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	31,995.77	.0342484	1,095.81
2.				
3.				
	(SUM OF F1-F3)	31,995.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,485,769.61	.0342484	50,885.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROSENDALE COMUN: 20176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,097.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,079.00	.0343053	13,450.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,811.73	.0343053	267.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,391.00	.0343053	8,452.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0343053	0.01
	(SUM OF D1-D8)....	254,203.01		8,720.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	541,558.76	.0343053	18,578.35
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11.				
	(SUM OF E1-E11).....	541,558.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	40,689.76	.0343053	1,395.87
2.				
3.				
	(SUM OF F1-F3)....	40,689.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,530.53	.0343053	42,145.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAINT CLOUD COMUN: 20181

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-8.15		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,726.76		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	174,718.61	.0404425	7,066.06
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
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C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	139,857.00	.0404425	5,656.17
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.03	.0404425	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	139,856.97		5,656.17
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	083941 SCH D OF NEW HOLSTEIN	258,935.62	.0404425	10,472.01
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E. 3.				
E. 4.				
E. 5.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	258,935.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001000 MORAINE PARK TECHNICAL COLLEGE	18,127.19	.0404425	733.11
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	18,127.19		
G.	TOTALS (A+B+C+D+E+F)	591,638.39	.0404425	23,927.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FOND DU LAC COMUN: 20226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-796.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,054,435.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,053,639.43	.0182069	292,288.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,557,481.02	.0182069	46,563.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,434,001.00	.0182069	499,489.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.83	.0182069	-0.05
	(SUM OF D1-D8)....	29,991,479.19		546,053.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	201862 SCH D OF FOND DU LAC	22,497,590.21	.0182069	409,612.85
2.	203983 SCH D OF NORTH FOND DU LAC	747,390.76	.0182069	13,607.72
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11.				
	(SUM OF E1-E11).....	23,244,980.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	1,773,729.51	.0182069	32,294.23
2.				
3.				
	(SUM OF F1-F3)....	1,773,729.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,063,829.10	.0182069	1,293,856.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RIPON COMUN: 20276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-118.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,382,373.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,382,255.71	.0226986	54,074.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,311,899.06	.0226986	29,778.35
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,418,896.00	.0226986	77,604.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0226986	
	(SUM OF D1-D8)....	4,730,794.92		107,382.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	3,962,330.47	.0226986	89,939.61
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11.				
	(SUM OF E1-E11).....	3,962,330.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	263,226.71	.0226986	5,974.89
2.				
3.				
	(SUM OF F1-F3)....	263,226.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,338,607.81	.0226986	257,371.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUPUN COMUN: 20292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,203,458.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,203,398.67	.0323061	38,877.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	65,997.42	.0323061	2,132.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,544,516.16	.0323061	49,897.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0323061	
	(SUM OF D1-D8)....	1,610,513.65		52,029.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	2,024,055.00	.0323061	65,389.50
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11.				
	(SUM OF E1-E11).....	2,024,055.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	132,939.50	.0323061	4,294.77
2.				
3.				
	(SUM OF F1-F3)....	132,939.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,970,906.82	.0323061	160,591.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALVIN COMUN: 21002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,392.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,392.60	.0179050	3,570.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0179050	0.01
	(SUM OF D1-D8)....	0.32		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	386,849.31	.0179050	6,926.57
2.	634330 SCH D OF PHELPS	3,860.02	.0179050	69.11
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11.				
	(SUM OF E1-E11).....	390,709.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	15,987.45	.0179050	286.26
2.				
3.				
	(SUM OF F1-F3)....	15,987.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	606,089.70	.0179050	10,852.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARGONNE COMUN: 21004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,060.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,060.80	.0427350	8,122.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	59,080.00	.0427350	2,524.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0427350	
	(SUM OF D1-D8)....	59,080.06		2,524.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	373,259.99	.0427350	15,951.30
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10.				
11.				
	(SUM OF E1-E11).....	373,259.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	15,239.22	.0427350	651.25
2.				
3.				
	(SUM OF F1-F3)....	15,239.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	637,640.07	.0427350	27,249.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARMSTRONG CREEK COMUN: 21006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,998.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,998.10	.0414351	8,618.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	79,987.00	.0414351	3,314.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0414351	-0.01
	(SUM OF D1-D8)....	79,986.69		3,314.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	382212 SCH D OF GOODMAN-ARMSTRONG	641,397.21	.0414351	26,576.40
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11.				
	(SUM OF E1-E11).....	641,397.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	16,677.44	.0414351	691.03
2.				
3.				
	(SUM OF F1-F3)....	16,677.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,059.44	.0414351	39,200.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	111,479.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	111,479.37 .0091106	1,015.65
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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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.....	70,000.00 .0091106	637.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	70,000.00	637.74
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	212940 SCH D OF LAONA	5,511.00 .0091106	50.21
2.	215992 SCH D OF WABENO AREA	148,644.34 .0091106	1,354.24
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11.			
	(SUM OF E1-E11).....	154,155.34	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	8,938.50 .0091106	81.44
2.			
3.			
	(SUM OF F1-F3)....	8,938.50	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	344,573.21 .0091106	3,139.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CASWELL COMUN: 21010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,391.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,391.34	.0321825	1,782.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06		
	(SUM OF D1-D8)....	-0.06		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	149,290.00	.0321825	4,804.54
2.				
3.				
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11.				
	(SUM OF E1-E11).....	149,290.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	4,441.32	.0321825	142.93
2.				
3.				
	(SUM OF F1-F3)....	4,441.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	209,122.60	.0321825	6,730.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	276,366.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,366.92	.0312328	8,631.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	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.....	179,085.00	.0312328	5,593.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0312328	
	(SUM OF D1-D8)....	179,085.09		5,593.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	542,756.39	.0312328	16,951.85
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	542,756.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	22,159.31	.0312328	692.10
	2.			
	3.			
	(SUM OF F1-F3)....	22,159.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,020,367.71	.0312328	31,869.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEDOM COMUN: 21014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,983.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,983.45	.0132852	5,141.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	185,982.00	.0132852	2,470.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0132852	
	(SUM OF D1-D8)....	185,982.26		2,470.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	525,636.86	.0132852	6,983.24
2.				
3.				
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6.				
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10.				
11.				
	(SUM OF E1-E11).....	525,636.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	31,028.62	.0132852	412.22
2.				
3.				
	(SUM OF F1-F3)....	31,028.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,129,631.19	.0132852	15,007.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HILES COMUN: 21016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,549.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,549.84	.0100187	6,988.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218020 PINE LAKE PRO & REHAB ASSOC.	40,000.00	.0100187	400.75
2.	638070 KENTUCK LAKE PROT & REHAB DISTRICT			
3.				
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11.				
	(SUM OF C1-C11)...	40,000.00		
	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.....	193,598.00	.0100187	1,939.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0100187	
	(SUM OF D1-D8)....	193,597.89		1,939.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	1,149,569.08	.0100187	11,517.22
2.	435733 SCH D OF THREE LAKES	145,736.92	.0100187	1,460.10
3.				
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11.				
	(SUM OF E1-E11).....	1,295,306.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	55,930.07	.0100187	560.35
2.				
3.				
	(SUM OF F1-F3)....	55,930.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,282,383.80	.0100187	22,866.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAONA COMUN: 21018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,803.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	520,803.15	.0324589	16,904.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	217020 LAONA SANITARY DISTRICT #1	31,693.00	.0324589	1,028.72
2.				
3.				
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11.				
	(SUM OF C1-C11)...	31,693.00		
	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.....	514,989.00	.0324589	16,715.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.17	.0324589	-0.07
	(SUM OF D1-D8)....	514,986.83		16,715.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	1,439,779.00	.0324589	46,733.69
2.				
3.				
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10.				
11.				
	(SUM OF E1-E11).....	1,439,779.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	42,832.79	.0324589	1,390.31
2.				
3.				
	(SUM OF F1-F3)....	42,832.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,550,094.77	.0324589	82,773.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	923,703.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	923,703.87	.0132434	12,233.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	311,165.00	.0132434	4,120.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0132434	
	(SUM OF D1-D8)....	311,164.96		4,120.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,814,060.03	.0132434	24,024.41
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,814,060.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	74,063.27	.0132434	980.85
	2.			
	3.			
	(SUM OF F1-F3)....	74,063.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,122,992.13	.0132434	41,359.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NASHVILLE COMUN: 21022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,074.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,074.26	.0114173	11,726.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,533.93	.0114173	302.95
2.				
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11.				
	(SUM OF C1-C11)...	26,533.93		
	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.....	270,727.00	.0114173	3,090.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0114173	
	(SUM OF D1-D8)....	270,727.17		3,090.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	2,017,068.92	.0114173	23,029.57
2.				
3.				
4.				
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6.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	2,017,068.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	82,351.59	.0114173	940.24
2.				
3.				
	(SUM OF F1-F3)....	82,351.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,423,755.87	.0114173	39,090.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POPPLE RIVER COMUN: 21024

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,160.25		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	57,160.25	.0195757	1,118.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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			
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.	212940 SCH D OF LAONA	154,058.00	.0195757	3,015.80
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11.				
	(SUM OF E1-E11)	154,058.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	4,583.15	.0195757	89.72
2.				
3.				
	(SUM OF F1-F3)	4,583.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	215,801.37	.0195757	4,224.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROSS COMUN: 21026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,040.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,040.88	.0389162	2,647.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	23,399.00	.0389162	910.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0389162	0.01
	(SUM OF D1-D8)....	23,399.20		910.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	183,383.00	.0389162	7,136.58
2.				
3.				
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11.				
	(SUM OF E1-E11).....	183,383.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	5,455.57	.0389162	212.31
2.				
3.				
	(SUM OF F1-F3)....	5,455.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	280,278.65	.0389162	10,907.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WABENO COMUN: 21028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,372.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,372.01	.0245394	9,628.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	217030 WABENO SANITARY DISTRICT #1	12,500.00	.0245394	306.74
2.				
3.				
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11.				
	(SUM OF C1-C11)...	12,500.00		
	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.....	157,146.00	.0245394	3,856.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0245394	0.01
	(SUM OF D1-D8)....	157,146.24		3,856.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	546,668.48	.0245394	13,414.94
2.				
3.				
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11.				
	(SUM OF E1-E11).....	546,668.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	32,270.13	.0245394	791.89
2.				
3.				
	(SUM OF F1-F3)....	32,270.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,956.86	.0245394	27,998.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CRANDON COMUN: 21211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,252.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,252.16	.0277900	12,790.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	43,672.64	.0277900	1,213.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	870,432.00	.0277900	24,189.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0277900	
	(SUM OF D1-D8)....	914,104.56		25,403.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	927,144.28	.0277900	25,765.42
2.				
3.				
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11.				
	(SUM OF E1-E11).....	927,144.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	37,852.85	.0277900	1,051.93
2.				
3.				
	(SUM OF F1-F3)....	37,852.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,339,353.85	.0277900	65,010.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEETOWN COMUN: 22002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.19		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,927.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,945.63	.0315337	6,967.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	288,412.00	.0315337	9,094.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0315337	-0.01
	(SUM OF D1-D8)....	288,411.65		9,094.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	85,830.00	.0315337	2,706.54
2.	222912 SCH D OF LANCASTER COMMUNITY	291,738.59	.0315337	9,199.61
3.	224904 SCH D OF RIVER RIDGE	187,005.00	.0315337	5,896.97
4.				
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11.				
	(SUM OF E1-E11).....	564,573.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,863.94	.0315337	2,076.94
2.				
3.				
	(SUM OF F1-F3)....	65,863.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,139,794.81	.0315337	35,942.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMINGTON COMUN: 22004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.03		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,970.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,981.80	.0276811	3,708.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	279,419.00	.0276811	7,734.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0276811	0.01
	(SUM OF D1-D8)....	279,419.35		7,734.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	32.00	.0276811	0.89
2.	224904 SCH D OF RIVER RIDGE	382,319.00	.0276811	10,583.01
3.				
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11.				
	(SUM OF E1-E11).....	382,351.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,940.00	.0276811	1,105.58
2.				
3.				
	(SUM OF F1-F3)....	39,940.00		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		835,692.15	.0276811	23,132.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BOSCOBEL COMUN: 22006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,937.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,946.37	.0565242	5,875.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	38,946.00	.0565242	2,201.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0565242	
	(SUM OF D1-D8)....	38,946.01		2,201.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	255,331.42	.0565242	14,432.43
2.				
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11.				
	(SUM OF E1-E11).....	255,331.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	30,986.43	.0565242	1,751.49
2.				
3.				
	(SUM OF F1-F3)....	30,986.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	429,210.23	.0565242	24,260.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CASSVILLE COMUN: 22008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,159.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,169.95	.0474109	6,076.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	145,271.00	.0474109	6,887.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	145,271.00		6,887.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	434,644.00	.0474109	20,606.88
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11.				
	(SUM OF E1-E11).....	434,644.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,207.49	.0474109	1,811.45
2.				
3.				
	(SUM OF F1-F3)....	38,207.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	746,292.44	.0474109	35,382.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CASTLE ROCK COMUN: 22010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,722.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,728.80	.0386066	3,155.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	114,000.00	.0386066	4,401.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0386066	
	(SUM OF D1-D8)....	114,000.01		4,401.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	877.91	.0386066	33.89
2.	221813 SCH D OF FENNIMORE COMMUNITY	27,142.71	.0386066	1,047.89
3.	223850 SCH D OF RIVERDALE (MUSCODA)	56,899.00	.0386066	2,196.68
4.	252527 SCH D OF HIGHLAND	72,800.00	.0386066	2,810.57
5.	252646 SCH D OF IOWA-GRANT	68,109.00	.0386066	2,629.46
6.				
7.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	225,828.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,363.37	.0386066	940.59
2.				
3.				
	(SUM OF F1-F3)....	24,363.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	445,920.80	.0386066	17,215.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLIFTON COMUN: 22012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,780.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,792.31	.0259354	3,599.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	211,265.00	.0259354	5,479.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.05	.0259354	-0.03
	(SUM OF D1-D8)....	211,263.95		5,479.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	23,624.40	.0259354	612.70
2.	224389 SCH D OF PLATTEVILLE	2,251.18	.0259354	58.39
3.	252646 SCH D OF IOWA-GRANT	362,389.00	.0259354	9,398.71
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10.				
11.				
	(SUM OF E1-E11).....	388,264.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,374.01	.0259354	1,073.05
2.				
3.				
	(SUM OF F1-F3)....	41,374.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	779,694.85	.0259354	20,221.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELLENBORO COMUN: 22014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,786.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,801.31	.0270287	4,967.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	193,682.00	.0270287	5,234.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0270287	-0.01
	(SUM OF D1-D8)....	193,681.64		5,234.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	190,889.25	.0270287	5,159.50
2.	224389 SCH D OF PLATTEVILLE	227,237.08	.0270287	6,141.94
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11.				
	(SUM OF E1-E11).....	418,126.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,791.21	.0270287	1,480.94
2.				
3.				
	(SUM OF F1-F3)....	54,791.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	850,400.49	.0270287	22,985.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FENNIMORE COMUN: 22016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.40		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,398.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,409.59	.0355043	4,914.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	205,331.00	.0355043	7,290.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0355043	0.01
	(SUM OF D1-D8)....	205,331.36		7,290.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	355,271.97	.0355043	12,613.68
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11.				
	(SUM OF E1-E11).....	355,271.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,259.92	.0355043	1,464.91
2.				
3.				
	(SUM OF F1-F3)....	41,259.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,272.84	.0355043	26,282.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GLEN HAVEN COMUN: 22018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,060.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,069.98	.0426782	4,782.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227060 GLEN HAVEN SANITARY DISTRICT			
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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.....	154,355.00	.0426782	6,587.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.53	.0426782	-0.02
	(SUM OF D1-D8)....	154,354.47		6,587.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	203,561.00	.0426782	8,687.62
2.	224904 SCH D OF RIVER RIDGE	148,515.00	.0426782	6,338.36
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11.				
	(SUM OF E1-E11).....	352,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,408.08	.0426782	1,425.80
2.				
3.				
	(SUM OF F1-F3)....	33,408.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	651,908.53	.0426782	27,822.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 22020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,777.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,794.38	.0281231	5,675.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	232,933.00	.0281231	6,550.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0281231	-0.02
	(SUM OF D1-D8)....	232,932.42		6,550.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	4,833.11	.0281231	135.92
2.	224389 SCH D OF PLATTEVILLE	347,639.67	.0281231	9,776.73
3.	224529 SCH D OF POTOSI	144,336.48	.0281231	4,059.20
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11.				
	(SUM OF E1-E11).....	496,809.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,154.94	.0281231	1,691.75
2.				
3.				
	(SUM OF F1-F3)....	60,154.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	991,691.00	.0281231	27,889.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAZEL GREEN COMUN: 22022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,284.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,309.29	.0344196	10,405.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	218,332.00	.0344196	7,514.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0344196	-0.01
	(SUM OF D1-D8)....	218,331.78		7,514.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	178,162.92	.0344196	6,132.30
2.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	584,840.00	.0344196	20,129.96
3.	330427 SCH D OF BENTON	25,502.88	.0344196	877.80
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11.				
	(SUM OF E1-E11).....	788,505.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	90,118.45	.0344196	3,101.84
2.				
3.				
	(SUM OF F1-F3)....	90,118.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,399,265.32	.0344196	48,162.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HICKORY GROVE COMUN: 22024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.89		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,404.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,416.34	.0240896	3,478.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	196,082.57	.0240896	4,723.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.99	.0240896	-0.02
	(SUM OF D1-D8)....	196,081.58		4,723.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	208,479.65	.0240896	5,022.21
2.	221813 SCH D OF FENNIMORE COMMUNITY	148,061.28	.0240896	3,566.75
3.	223850 SCH D OF RIVERDALE (MUSCODA)	4,492.00	.0240896	108.21
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11.				
	(SUM OF E1-E11).....	361,032.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,050.54	.0240896	1,037.07
2.				
3.				
	(SUM OF F1-F3)....	43,050.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	744,581.39	.0240896	17,936.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JAMESTOWN COMUN: 22026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	860,126.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	860,196.82	.0269674	23,197.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227030 KIELER SANITARY DISTRICT #1	120,000.00	.0269674	3,236.09
2.	227040 JAMESTOWN SANITARY DISTRICT #2			
3.	227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0269674	80.90
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11.				
	(SUM OF C1-C11)...	123,000.00		
	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.....	457,796.34	.0269674	12,345.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0269674	-0.01
	(SUM OF D1-D8)....	457,796.14		12,345.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	314,148.33	.0269674	8,471.78
2.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,903,976.00	.0269674	51,345.30
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11.				
	(SUM OF E1-E11).....	2,218,124.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	256,424.83	.0269674	6,915.11
2.				
3.				
	(SUM OF F1-F3)....	256,424.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,542.12	.0269674	105,592.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 22028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,215.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,229.77	.0367031	6,247.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227050 STITZER SANITARY DISTRICT	15,113.00	.0367031	554.69
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11.				
	(SUM OF C1-C11)...	15,113.00		
	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.....	152,200.00	.0367031	5,586.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0367031	0.01
	(SUM OF D1-D8)....	152,200.22		5,586.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	347,990.80	.0367031	12,772.35
2.	222912 SCH D OF LANCASTER COMMUNITY	77,400.21	.0367031	2,840.83
3.	252646 SCH D OF IOWA-GRANT	392.00	.0367031	14.39
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11.				
	(SUM OF E1-E11).....	425,783.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,745.53	.0367031	1,862.52
2.				
3.				
	(SUM OF F1-F3)....	50,745.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	814,071.53	.0367031	29,878.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 22030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,579.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,597.58	.0308083	6,611.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	303,443.00	.0308083	9,348.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0308083	0.02
	(SUM OF D1-D8)....	303,443.50		9,348.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	465,697.11	.0308083	14,347.37
2.	252646 SCH D OF IOWA-GRANT	34,888.00	.0308083	1,074.84
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11.				
	(SUM OF E1-E11).....	500,585.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,971.58	.0308083	1,970.86
2.				
3.				
	(SUM OF F1-F3)....	63,971.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,082,597.77	.0308083	33,353.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE GRANT COMUN: 22032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,817.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,826.54	.0245711	2,747.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	166,443.00	.0245711	4,089.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0245711	
	(SUM OF D1-D8)....	166,442.84		4,089.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	104,325.10	.0245711	2,563.39
2.	224904 SCH D OF RIVER RIDGE	186,351.00	.0245711	4,578.87
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11.				
	(SUM OF E1-E11).....	290,676.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,335.51	.0245711	819.09
2.				
3.				
	(SUM OF F1-F3)....	33,335.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	602,280.99	.0245711	14,798.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARION COMUN: 22034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.55		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,323.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,334.87	.0342946	4,812.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	147,901.00	.0342946	5,072.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0342946	
	(SUM OF D1-D8)....	147,901.02		5,072.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	296,812.47	.0342946	10,179.08
2.	221813 SCH D OF FENNIMORE COMMUNITY	50,056.55	.0342946	1,716.67
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4.				
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11.				
	(SUM OF E1-E11).....	346,869.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,833.85	.0342946	1,434.68
2.				
3.				
	(SUM OF F1-F3)....	41,833.85		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		676,938.76	.0342946	23,215.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLVILLE COMUN: 22036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,385.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	49,389.54	.0471090	2,326.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	39,341.00	.0471090	1,853.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0471090	-0.02
	(SUM OF D1-D8)....	39,340.64		1,853.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	140,944.00	.0471090	6,639.74
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11.				
	(SUM OF E1-E11).....	140,944.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,723.03	.0471090	693.59
2.				
3.				
	(SUM OF F1-F3)....	14,723.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	244,397.21	.0471090	11,513.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT HOPE COMUN: 22038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,980.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,987.99	.0275719	2,508.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	100,000.00	.0275719	2,757.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0275719	
	(SUM OF D1-D8)....	99,999.84		2,757.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	5,075.15	.0275719	139.92
2.	221813 SCH D OF FENNIMORE COMMUNITY	9,585.44	.0275719	264.29
3.	224904 SCH D OF RIVER RIDGE	243,101.00	.0275719	6,702.77
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11.				
	(SUM OF E1-E11).....	257,761.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,123.54	.0275719	747.85
2.				
3.				
	(SUM OF F1-F3)....	27,123.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	475,872.96	.0275719	13,120.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT IDA COMUN: 22040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,095.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,106.92	.0401757	5,628.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	130,868.00	.0401757	5,257.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0401757	-0.02
	(SUM OF D1-D8)....	130,867.62		5,257.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	359,628.71	.0401757	14,448.37
2.				
3.				
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11.				
	(SUM OF E1-E11).....	359,628.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,765.90	.0401757	1,677.98
2.				
3.				
	(SUM OF F1-F3)....	41,765.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	672,369.15	.0401757	27,012.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MUSCODA COMUN: 22042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,407.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,424.44	.0520186	10,893.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	78,216.00	.0520186	4,068.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0520186	-0.03
	(SUM OF D1-D8)....	78,215.46		4,068.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	505,650.00	.0520186	26,303.22
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11.				
	(SUM OF E1-E11).....	505,650.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,429.46	.0520186	3,247.49
2.				
3.				
	(SUM OF F1-F3)....	62,429.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	855,719.36	.0520186	44,513.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NORTH LANCASTER COMUN: 22044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.57		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,231.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,248.55	.0253217	5,095.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	191,629.00	.0253217	4,852.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.69	.0253217	-0.04
	(SUM OF D1-D8)....	191,627.31		4,852.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	86,563.67	.0253217	2,191.94
2.	222912 SCH D OF LANCASTER COMMUNITY	375,644.63	.0253217	9,511.97
3.				
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11.				
	(SUM OF E1-E11).....	462,208.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,992.23	.0253217	1,519.11
2.				
3.				
	(SUM OF F1-F3)....	59,992.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	915,076.39	.0253217	23,171.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,927.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,949.13	.0337138	8,932.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	125,523.00	.0337138	4,231.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0337138	-0.02
	(SUM OF D1-D8)....	125,522.50		4,231.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	411,560.54	.0337138	13,875.31
	2. 224389 SCH D OF PLATTEVILLE	99,980.28	.0337138	3,370.72
	3. 224529 SCH D OF POTOSI	198,825.49	.0337138	6,703.18
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	11.			
	(SUM OF E1-E11).....	710,366.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,981.39	.0337138	2,662.77
	2.			
	3.			
	(SUM OF F1-F3)....	78,981.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,179,819.33	.0337138	39,776.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PATCH GROVE COMUN: 22048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,732.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,740.85	.0343971	3,327.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	152,886.00	.0343971	5,258.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0343971	0.01
	(SUM OF D1-D8)....	152,886.18		5,258.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	276,071.00	.0343971	9,496.06
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11.				
	(SUM OF E1-E11).....	276,071.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,838.47	.0343971	991.96
2.				
3.				
	(SUM OF F1-F3)....	28,838.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	554,536.50	.0343971	19,074.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLATTEVILLE COMUN: 22050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,204.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,250.14	.0304899	16,838.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	304,567.00	.0304899	9,286.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0304899	0.01
	(SUM OF D1-D8)....	304,567.34		9,286.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	1,271,814.70	.0304899	38,777.53
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11.				
	(SUM OF E1-E11).....	1,271,814.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	164,625.86	.0304899	5,019.43
2.				
3.				
	(SUM OF F1-F3)....	164,625.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,293,258.04	.0304899	69,921.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,272.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	278,295.24	.0369204	10,274.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	214,000.00	.0369204	7,900.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0369204	
	(SUM OF D1-D8)	214,000.12		7,900.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	20,185.68	.0369204	745.28
	2. 222912 SCH D OF LANCASTER COMMUNITY	49,751.93	.0369204	1,836.86
	3. 224529 SCH D OF POTOSI	736,804.07	.0369204	27,203.13
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	11.			
	(SUM OF E1-E11)	806,741.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,959.86	.0369204	3,062.91
	2.			
	3.			
	(SUM OF F1-F3)	82,959.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,381,996.90	.0369204	51,023.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SMELSER COMUN: 22054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,015.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,038.91	.0378683	10,566.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	163,905.00	.0378683	6,206.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0378683	-0.02
	(SUM OF D1-D8)....	163,904.59		6,206.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	432,805.99	.0378683	16,389.66
2.	224389 SCH D OF PLATTEVILLE	268,515.28	.0378683	10,168.24
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11.				
	(SUM OF E1-E11).....	701,321.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,181.56	.0378683	3,149.95
2.				
3.				
	(SUM OF F1-F3)....	83,181.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,227,446.33	.0378683	46,481.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SOUTH LANCASTER COMUN: 22056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,900.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,921.49	.0293142	7,443.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	140,521.00	.0293142	4,119.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0293142	
	(SUM OF D1-D8)....	140,520.92		4,119.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	569,272.26	.0293142	16,687.80
2.	224529 SCH D OF POTOSI	136.14	.0293142	3.99
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11.				
	(SUM OF E1-E11).....	569,408.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,694.04	.0293142	2,218.92
2.				
3.				
	(SUM OF F1-F3)....	75,694.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,039,544.85	.0293142	30,473.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERLOO COMUN: 22058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,305.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,322.47	.0366304	7,521.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	213,985.00	.0366304	7,838.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0366304	0.03
	(SUM OF D1-D8)....	213,985.77		7,838.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	503,005.00	.0366304	18,425.32
2.	222912 SCH D OF LANCASTER COMMUNITY	6,015.85	.0366304	220.36
3.	224529 SCH D OF POTOSI	161,011.76	.0366304	5,897.94
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11.				
	(SUM OF E1-E11).....	670,032.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,206.67	.0366304	2,242.03
2.				
3.				
	(SUM OF F1-F3)....	61,206.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,150,547.52	.0366304	42,145.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WATTERSTOWN COMUN: 22060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,031.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,041.67	.0362596	4,316.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	58,782.00	.0362596	2,131.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0362596	0.02
	(SUM OF D1-D8)....	58,782.52		2,131.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	142,539.73	.0362596	5,168.44
2.	223850 SCH D OF RIVERDALE (MUSCODA)	147,315.00	.0362596	5,341.59
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11.				
	(SUM OF E1-E11).....	289,854.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,486.34	.0362596	1,286.72
2.				
3.				
	(SUM OF F1-F3)....	35,486.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	503,165.26	.0362596	18,244.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WINGVILLE COMUN: 22062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.25		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,540.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,550.26	.0313000	3,898.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	226,000.00	.0313000	7,073.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0313000	0.01
	(SUM OF D1-D8)....	226,000.17		7,073.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	81,342.66	.0313000	2,546.02
2.	252527 SCH D OF HIGHLAND	2,052.00	.0313000	64.23
3.	252646 SCH D OF IOWA-GRANT	259,822.00	.0313000	8,132.44
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11.				
	(SUM OF E1-E11).....	343,216.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,128.46	.0313000	1,162.12
2.				
3.				
	(SUM OF F1-F3)....	37,128.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,895.55	.0313000	22,877.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODMAN COMUN: 22064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,424.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,430.11	.0291967	2,056.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	84,000.00	.0291967	2,452.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0291967	0.01
	(SUM OF D1-D8)....	84,000.30		2,452.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	135,985.00	.0291967	3,970.31
2.	221813 SCH D OF FENNIMORE COMMUNITY	5,186.91	.0291967	151.44
3.	224904 SCH D OF RIVER RIDGE	37,239.00	.0291967	1,087.26
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11.				
	(SUM OF E1-E11).....	178,410.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,995.23	.0291967	612.99
2.				
3.				
	(SUM OF F1-F3)....	20,995.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	353,836.55	.0291967	10,330.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WYALUSING COMUN: 22066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,410.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,421.81	.0352209	4,734.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	121,743.00	.0352209	4,287.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0352209	-0.01
	(SUM OF D1-D8)....	121,742.66		4,287.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	383,602.00	.0352209	13,510.84
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11.				
	(SUM OF E1-E11).....	383,602.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,071.17	.0352209	1,411.35
2.				
3.				
	(SUM OF F1-F3)....	40,071.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	679,837.64	.0352209	23,944.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAGLEY COMUN: 22106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,266.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,274.36	.0504131	4,954.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	24,390.00	.0504131	1,229.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0504131	
	(SUM OF D1-D8)....	24,389.94		1,229.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	286,181.00	.0504131	14,427.30
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11.				
	(SUM OF E1-E11).....	286,181.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,894.56	.0504131	1,507.08
2.				
3.				
	(SUM OF F1-F3)....	29,894.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	438,739.86	.0504131	22,118.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLOOMINGTON COMUN: 22107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,697.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,707.61	.0692710	7,461.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	225,145.00	.0692710	15,596.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0692710	
	(SUM OF D1-D8)....	225,144.94		15,596.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	335,838.00	.0692710	23,263.86
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11.				
	(SUM OF E1-E11).....	335,838.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,081.74	.0692710	2,430.15
2.				
3.				
	(SUM OF F1-F3)....	35,081.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	703,772.29	.0692710	48,751.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLUE RIVER COMUN: 22108

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,656.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,661.54	.0749102	4,394.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	90,647.00	.0749102	6,790.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0749102	
	(SUM OF D1-D8)....	90,647.05		6,790.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	144,533.00	.0749102	10,827.00
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11.				
	(SUM OF E1-E11).....	144,533.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,844.54	.0749102	1,336.74
2.				
3.				
	(SUM OF F1-F3)....	17,844.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	311,686.13	.0749102	23,348.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASSVILLE COMUN: 22111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,110.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,127.06	.0505960	9,316.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	331,828.00	.0505960	16,789.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0505960	-0.01
	(SUM OF D1-D8)....	331,827.72		16,789.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	682,241.00	.0505960	34,518.68
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11.				
	(SUM OF E1-E11).....	682,241.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,972.53	.0505960	3,034.37
2.				
3.				
	(SUM OF F1-F3)....	59,972.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,258,168.31	.0505960	63,658.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DICKEYVILLE COMUN: 22116

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,777.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	242,799.10	.0421472	10,233.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	27,122.86	.0421472	1,143.16
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	364,577.02	.0421472	15,365.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.35	.0421472	0.01
	(SUM OF D1-D8)	391,700.23		16,509.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	706,822.08	.0421472	29,790.64
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	10.			
	11.			
	(SUM OF E1-E11)	706,822.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,082.76	.0421472	3,333.12
	2.			
	3.			
	(SUM OF F1-F3)	79,082.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,420,404.17	.0421472	59,866.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAZEL GREEN COMUN: 22136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,499.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,518.30	.0466583	10,009.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	27,511.25	.0466583	1,283.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,424.66	.0466583	14,483.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0466583	0.01
	(SUM OF D1-D8)....	337,936.16		15,767.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	601,209.00	.0466583	28,051.40
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11.				
	(SUM OF E1-E11).....	601,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	69,871.34	.0466583	3,260.08
2.				
3.				
	(SUM OF F1-F3)....	69,871.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,534.80	.0466583	57,088.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LIVINGSTON COMUN: 22147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,617.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,626.68	.0678911	6,899.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,101.18	.0678911	482.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,864.02	.0678911	11,328.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0678911	
	(SUM OF D1-D8)....	173,965.24		11,810.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	312,880.00	.0678911	21,241.78
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11.				
	(SUM OF E1-E11).....	312,880.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,101.10	.0678911	2,247.27
2.				
3.				
	(SUM OF F1-F3)....	33,101.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,573.02	.0678911	42,199.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MONTFORT COMUN: 22151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,829.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,840.12	.0538310	6,181.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,933.97	.0538310	427.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,887.77	.0538310	10,814.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0538310	
	(SUM OF D1-D8)....	208,821.80		11,241.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	353,560.00	.0538310	19,032.52
2.				
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11.				
	(SUM OF E1-E11).....	353,560.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,404.89	.0538310	2,013.54
2.				
3.				
	(SUM OF F1-F3)....	37,404.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	714,626.81	.0538310	38,469.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT HOPE COMUN: 22152

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,241.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,244.41	.0856349	2,589.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	12,000.00	.0856349	1,027.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0856349	
	(SUM OF D1-D8)....	12,000.04		1,027.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	88,074.00	.0856349	7,542.21
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11.				
	(SUM OF E1-E11).....	88,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,200.20	.0856349	787.86
2.				
3.				
	(SUM OF F1-F3)....	9,200.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	139,518.65	.0856349	11,947.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUSCODA COMUN: 22153

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,247.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	254,270.36	.0317441	8,071.59
	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	127,013.21	.0317441	4,031.92
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	752,577.99	.0317441	23,889.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.21	.0317441	0.01
	(SUM OF D1-D8)	879,591.41		27,921.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	670,796.00	.0317441	21,293.84
	2.			
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	11.			
	(SUM OF E1-E11)	670,796.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,819.09	.0317441	2,629.02
	2.			
	3.			
	(SUM OF F1-F3)	82,819.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,887,476.86	.0317441	59,916.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PATCH GROVE COMUN: 22171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,967.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,970.28	.0729997	2,479.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	6,878.00	.0729997	502.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0729997	
	(SUM OF D1-D8)....	6,877.94		502.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	98,924.00	.0729997	7,221.42
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11.				
	(SUM OF E1-E11).....	98,924.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,333.59	.0729997	754.35
2.				
3.				
	(SUM OF F1-F3)....	10,333.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,105.81	.0729997	10,957.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POTOSI COMUN: 22172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,488.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,500.82	.0656913	9,558.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	98,493.00	.0656913	6,470.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0656913	0.02
	(SUM OF D1-D8)....	98,493.28		6,470.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224529 SCH D OF POTOSI	440,175.58	.0656913	28,915.75
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11.				
	(SUM OF E1-E11).....	440,175.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,260.61	.0656913	2,907.54
2.				
3.				
	(SUM OF F1-F3)....	44,260.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,430.29	.0656913	47,851.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TENNYSON COMUN: 22186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,900.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,906.92	.0667109	4,930.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	52,893.00	.0667109	3,528.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0667109	
	(SUM OF D1-D8)....	52,892.99		3,528.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224529 SCH D OF POTOSI	223,586.48	.0667109	14,915.66
2.				
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11.				
	(SUM OF E1-E11).....	223,586.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	22,482.11	.0667109	1,499.80
2.				
3.				
	(SUM OF F1-F3)....	22,482.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	372,868.50	.0667109	24,874.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WOODMAN COMUN: 22191

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.40		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,492.92		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	16,494.32	.0813608	1,341.99
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,115.00	.0813608	416.16
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.02	.0813608	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	5,114.98		416.16
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	220609 SCH D OF BOSCOBEL AREA	41,344.59	.0813608	3,363.83
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	41,344.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	5,017.48	.0813608	408.23
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	5,017.48		
G.	TOTALS (A+B+C+D+E+F)	67,971.37	.0813608	5,530.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BOSCOBEL COMUN: 22206

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	42.11		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,113.38		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	468,155.49	.0400082	18,730.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	58,001.42	.0400082	2,320.53
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,089,646.00	.0400082	43,594.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.43	.0400082	0.02
	(SUM OF D1-D8)	1,147,647.85		45,915.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	1,256,485.67	.0400082	50,269.74
2.				
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11.				
	(SUM OF E1-E11)	1,256,485.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	152,484.20	.0400082	6,100.62
2.				
3.				
	(SUM OF F1-F3)	152,484.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,024,773.21	.0400082	121,015.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CUBA CITY COMUN: 22211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,528.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,563.39	.0372106	14,570.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	221,780.84	.0372106	8,252.60
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	812,514.72	.0372106	30,234.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0372106	
	(SUM OF D1-D8)....	1,034,295.49		38,486.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	1,139,895.70	.0372106	42,416.22
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11.				
	(SUM OF E1-E11).....	1,139,895.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	127,537.18	.0372106	4,745.74
2.				
3.				
	(SUM OF F1-F3)....	127,537.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,693,291.76	.0372106	100,219.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FENNIMORE COMUN: 22226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,007.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	442,047.12	.0472322	20,878.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	31,476.24	.0472322	1,486.69
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	730,619.00	.0472322	34,508.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0472322	0.02
	(SUM OF D1-D8)....	762,095.76		35,995.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	1,239,754.90	.0472322	58,556.45
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11.				
	(SUM OF E1-E11).....	1,239,754.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	143,980.38	.0472322	6,800.52
2.				
3.				
	(SUM OF F1-F3)....	143,980.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,587,878.16	.0472322	122,231.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LANCASTER COMUN: 22246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	926,112.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	926,195.63	.0337910	31,297.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	198,399.70	.0337910	6,704.13
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,424,000.00	.0337910	48,118.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0337910	-0.02
	(SUM OF D1-D8)....	1,622,399.12		54,822.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	2,269,208.07	.0337910	76,678.88
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11.				
	(SUM OF E1-E11).....	2,269,208.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	301,673.71	.0337910	10,193.87
2.				
3.				
	(SUM OF F1-F3)....	301,673.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,119,476.53	.0337910	172,992.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PLATTEVILLE COMUN: 22271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	206.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,296,683.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,296,889.91	.0176968	40,647.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,084,631.18	.0176968	36,891.49
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,450,757.00	.0176968	78,764.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.13	.0176968	-0.02
	(SUM OF D1-D8)....	6,535,387.05		115,656.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	5,779,638.64	.0176968	102,281.64
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11.				
	(SUM OF E1-E11).....	5,779,638.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	748,126.30	.0176968	13,239.51
2.				
3.				
	(SUM OF F1-F3)....	748,126.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,360,041.90	.0176968	271,825.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ADAMS COMUN: 23002

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.33		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,437.56		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	307,792.29	.0310003	9,541.67
C.	SPECIAL DISTRICT CODES & NAMES			
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C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	160,302.00	.0310003	4,969.42
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.38	.0310003	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	160,302.38		4,969.43
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	233682 SCH D OF MONROE	86,618.82	.0310003	2,685.21
E. 2.	233696 SCH D OF MONTICELLO	72,855.95	.0310003	2,258.56
E. 3.	233934 SCH D OF NEW GLARUS	21,378.68	.0310003	662.75
E. 4.	330161 SCH D OF ARGYLE	440,043.69	.0310003	13,641.52
E. 5.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,686.00	.0310003	52.27
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	622,583.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	177.84	.0310003	5.51
F. 2.	000400 MADISON AREA TECHNICAL COLLEGE	1,671.59	.0310003	51.82
F. 3.	000500 BLACKHAWK TECHNICAL COLLEGE	59,499.17	.0310003	1,844.50
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	61,348.60		
G.	TOTALS (A+B+C+D+E+F)	1,152,026.41	.0310003	35,713.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBANY COMUN: 23004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,343.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,348.21	.0342120	20,436.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	280,034.00	.0342120	9,580.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0342120	-0.02
	(SUM OF D1-D8)....	280,033.48		9,580.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	1,484,619.00	.0342120	50,791.88
2.	233696 SCH D OF MONTICELLO	6.37	.0342120	0.22
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11.				
	(SUM OF E1-E11).....	1,484,625.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	127,027.19	.0342120	4,345.86
2.				
3.				
	(SUM OF F1-F3)....	127,027.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,489,034.25	.0342120	85,155.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKLYN COMUN: 23006

A.	STATE TAXES.....			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,408.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,413.67	.0258731	18,975.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	537,860.00	.0258731	13,916.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0258731	-0.01
	(SUM OF D1-D8)....	537,859.77		13,916.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	369,543.08	.0258731	9,561.26
2.	134144 SCH D OF OREGON	424,144.93	.0258731	10,973.96
3.	230063 SCH D OF ALBANY	522,520.00	.0258731	13,519.24
4.	233696 SCH D OF MONTICELLO	45,986.57	.0258731	1,189.82
5.	531694 SCH D OF EVANSVILLE COMMUNITY	124,823.00	.0258731	3,229.56
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11.				
	(SUM OF E1-E11).....	1,487,017.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,283.54	.0258731	1,714.96
2.	000500 BLACKHAWK TECHNICAL COLLEGE	62,410.76	.0258731	1,614.76
3.				
	(SUM OF F1-F3)....	128,694.30		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,886,985.32	.0258731	74,695.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CADIZ COMUN: 23008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.90		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,092.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,899.57	.0291694	10,877.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	276,726.00	.0291694	8,071.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0291694	
	(SUM OF D1-D8)....	276,725.97		8,071.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	409,725.15	.0291694	11,951.45
2.	332240 SCH D OF BLACK HAWK (GRATIOT)	239,866.16	.0291694	6,996.76
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	(SUM OF E1-E11).....	649,591.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,577.06	.0291694	1,037.76
2.	000500 BLACKHAWK TECHNICAL COLLEGE	44,388.75	.0291694	1,294.79
3.				
	(SUM OF F1-F3)....	79,965.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,379,182.66	.0291694	40,229.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLARNO COMUN: 23010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,787.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,791.40	.0316465	16,734.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	321,258.00	.0316465	10,166.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0316465	0.02
	(SUM OF D1-D8)....	321,258.71		10,166.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	1,037,942.30	.0316465	32,847.28
2.				
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11.				
	(SUM OF E1-E11).....	1,037,942.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	112,448.45	.0316465	3,558.60
2.				
3.				
	(SUM OF F1-F3)....	112,448.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,000,440.86	.0316465	63,307.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DECATUR COMUN: 23012

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.55		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,074.27		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	875,080.82	.0303866	26,590.81
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	386,131.00	.0303866	11,733.24
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.27	.0303866	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	386,131.27		11,733.25
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	79,784.00	.0303866	2,424.37
2.	230700 SCH D OF BRODHEAD	1,165,761.79	.0303866	35,423.64
3.	232737 SCH D OF JUDA (JEFFERSON)	60,812.06	.0303866	1,847.88
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	(SUM OF E1-E11) TOTAL SCHOOL TAXES	1,306,357.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	173,840.60	.0303866	5,282.44
2.				
3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	173,840.60		
G.	TOTALS (A+B+C+D+E+F)	2,741,410.54	.0303866	83,302.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EXETER COMUN: 23014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,296,242.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,296,252.27	.0262543	34,032.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	491,250.00	.0262543	12,897.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0262543	-0.01
	(SUM OF D1-D8)....	491,249.67		12,897.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,822,715.99	.0262543	47,854.31
2.	233696 SCH D OF MONTICELLO	172,500.67	.0262543	4,528.90
3.	233934 SCH D OF NEW GLARUS	404,186.15	.0262543	10,611.66
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11.				
	(SUM OF E1-E11).....	2,399,402.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	191,366.71	.0262543	5,024.22
2.	000500 BLACKHAWK TECHNICAL COLLEGE	17,052.62	.0262543	447.71
3.				
	(SUM OF F1-F3)....	208,419.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,395,324.08	.0262543	115,396.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 23016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,145.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,899.11	.0395706	20,414.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	237020 JUDA SANITARY DISTRICT #1			
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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.....	275,191.00	.0395706	10,889.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0395706	
	(SUM OF D1-D8)....	275,190.89		10,889.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	232737 SCH D OF JUDA (JEFFERSON)	782,687.54	.0395706	30,971.42
2.	233682 SCH D OF MONROE	363,961.68	.0395706	14,402.18
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11.				
	(SUM OF E1-E11).....	1,146,649.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	105,081.83	.0395706	4,158.15
2.				
3.				
	(SUM OF F1-F3)....	105,081.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,042,821.05	.0395706	80,835.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JORDAN COMUN: 23018

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.80		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,833.36		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	356,074.50	.0247578	8,815.65
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	247,084.00	.0247578	6,117.28
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.85	.0247578	-0.02
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	247,083.15		6,117.26
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	233682 SCH D OF MONROE	512,865.76	.0247578	12,697.47
E. 2.	330161 SCH D OF ARGYLE	123,965.89	.0247578	3,069.13
E. 3.	332240 SCH D OF BLACK HAWK (GRATIOT)	49,584.78	.0247578	1,227.61
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11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	686,416.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,354.44	.0247578	182.08
F. 2.	000500 BLACKHAWK TECHNICAL COLLEGE	67,651.88	.0247578	1,674.92
3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	75,006.32		
G.	TOTALS (A+B+C+D+E+F)	1,364,580.40	.0247578	33,784.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONROE COMUN: 23020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,045.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	619,189.28	.0340491	21,082.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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	(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.....	146,296.00	.0340491	4,981.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0340491	0.02
	(SUM OF D1-D8)....	146,296.48		4,981.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	1,211,241.40	.0340491	41,241.78
2.	233696 SCH D OF MONTICELLO	4,237.56	.0340491	144.29
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11.				
	(SUM OF E1-E11).....	1,215,478.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	131,642.21	.0340491	4,482.31
2.				
3.				
	(SUM OF F1-F3)....	131,642.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,112,606.93	.0340491	71,932.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT PLEASANT COMUN: 23022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,777.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,859.47	.0300276	10,385.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	253,278.00	.0300276	7,605.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.90	.0300276	0.03
	(SUM OF D1-D8)....	253,278.90		7,605.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	250,217.00	.0300276	7,513.41
2.	233682 SCH D OF MONROE	20,367.51	.0300276	611.59
3.	233696 SCH D OF MONTICELLO	457,607.43	.0300276	13,740.87
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11.				
	(SUM OF E1-E11).....	728,191.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	68,852.49	.0300276	2,067.48
2.				
3.				
	(SUM OF F1-F3)....	68,852.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,182.80	.0300276	41,924.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW GLARUS COMUN: 23024

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.21		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	963,198.95		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	963,206.16	.0236915	22,819.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	776,408.00	.0236915	18,394.30
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.52	.0236915	-0.01
	(SUM OF D1-D8)	776,407.48		18,394.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233696 SCH D OF MONTICELLO	9,794.63	.0236915	232.04
2.	233934 SCH D OF NEW GLARUS	1,937,759.94	.0236915	45,908.51
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11.				
	(SUM OF E1-E11)	1,947,554.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	151,512.69	.0236915	3,589.57
2.	000500 BLACKHAWK TECHNICAL COLLEGE	968.25	.0236915	22.94
3.				
	(SUM OF F1-F3)	152,480.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,839,649.15	.0236915	90,967.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING GROVE COMUN: 23026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.73		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	498,366.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	498,370.17	.0279406	13,924.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	229,802.00	.0279406	6,420.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0279406	
	(SUM OF D1-D8)....	229,802.17		6,420.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	500,968.69	.0279406	13,997.37
2.	232737 SCH D OF JUDA (JEFFERSON)	350,800.00	.0279406	9,801.56
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	(SUM OF E1-E11).....	851,768.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	99,004.53	.0279406	2,766.25
2.				
3.				
	(SUM OF F1-F3)....	99,004.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,945.56	.0279406	46,910.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SYLVESTER COMUN: 23028

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.05		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,095.17		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	647,882.90	.0280960	18,202.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	160,421.00	.0280960	4,507.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.01	.0280960	
	(SUM OF D1-D8)	160,421.01		4,507.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	233,688.00	.0280960	6,565.73
2.	230700 SCH D OF BRODHEAD	6,106.24	.0280960	171.56
3.	232737 SCH D OF JUDA (JEFFERSON)	391,450.40	.0280960	10,998.22
4.	233682 SCH D OF MONROE	741,335.53	.0280960	20,828.62
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11.				
	(SUM OF E1-E11)	1,372,580.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	133,991.96	.0280960	3,764.65
2.				
3.				
	(SUM OF F1-F3)	133,991.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,314,876.04	.0280960	65,038.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 23030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.43		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,570.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	454,109.63	.0305433	13,870.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	213,570.00	.0305433	6,523.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0305433	
	(SUM OF D1-D8)....	213,569.87		6,523.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	129,759.92	.0305433	3,963.30
2.	233696 SCH D OF MONTICELLO	750,261.34	.0305433	22,915.49
3.	233934 SCH D OF NEW GLARUS	29,637.54	.0305433	905.23
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11.				
	(SUM OF E1-E11).....	909,658.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,317.35	.0305433	70.78
2.	000500 BLACKHAWK TECHNICAL COLLEGE	88,225.28	.0305433	2,694.70
3.				
	(SUM OF F1-F3)....	90,542.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,667,880.93	.0305433	50,942.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF YORK COMUN: 23032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,012.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,016.80	.0271626	17,112.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	240,285.00	.0271626	6,526.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0271626	
	(SUM OF D1-D8)....	240,285.01		6,526.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233934 SCH D OF NEW GLARUS	511,438.86	.0271626	13,892.06
2.	330161 SCH D OF ARGYLE	12,808.62	.0271626	347.92
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	761,633.00	.0271626	20,688.00
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11.				
	(SUM OF E1-E11).....	1,285,880.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,358.84	.0271626	2,182.76
2.	000400 MADISON AREA TECHNICAL COLLEGE	39,989.21	.0271626	1,086.21
3.	000500 BLACKHAWK TECHNICAL COLLEGE	1,249.09	.0271626	33.93
	(SUM OF F1-F3)....	121,597.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,277,779.43	.0271626	61,870.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALBANY COMUN: 23101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,121.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,123.40	.0368747	9,997.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	126,446.46	.0368747	4,662.69
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	521,316.00	.0368747	19,223.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0368747	0.01
	(SUM OF D1-D8)....	647,762.62		23,886.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	673,840.00	.0368747	24,847.69
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11.				
	(SUM OF E1-E11).....	673,840.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	57,654.89	.0368747	2,126.01
2.				
3.				
	(SUM OF F1-F3)....	57,654.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,650,380.91	.0368747	60,857.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELLEVILLE COMUN: 23106

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.72		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,540.12		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	214,541.84	.0295592	6,341.70
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2. TAX INCREMENTAL DISTRICT	53.10	.0295592	1.57
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	343,560.00	.0295592	10,155.38
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-53.24	.0295592	-1.57
(SUM OF D1-D8)	343,559.86		10,155.38
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 130350 SCH D OF BELLEVILLE	414,240.26	.0295592	12,244.64
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11.			
(SUM OF E1-E11)	414,240.26		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	36,308.73	.0295592	1,073.26
2.			
3.			
(SUM OF F1-F3)	36,308.73		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,008,650.69	.0295592	29,814.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROOKLYN COMUN: 23109

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,300.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	155,302.08	.0330372	5,130.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,361.77	.0330372	210.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,425.86	.0330372	7,447.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0330372	
	(SUM OF D1-D8)....	231,787.58		7,657.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	308,694.44	.0330372	10,198.41
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11.				
	(SUM OF E1-E11).....	308,694.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	24,667.16	.0330372	814.94
2.				
3.				
	(SUM OF F1-F3)....	24,667.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,451.26	.0330372	23,801.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROWNTOWN COMUN: 23110

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,186.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,187.04	.0518404	3,794.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	64,317.00	.0518404	3,334.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0518404	-0.01
	(SUM OF D1-D8)....	64,316.89		3,334.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	144,368.97	.0518404	7,484.16
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11.				
	(SUM OF E1-E11).....	144,368.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	15,640.63	.0518404	810.82
2.				
3.				
	(SUM OF F1-F3)....	15,640.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	297,513.53	.0518404	15,423.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MONTICELLO COMUN: 23151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.65		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,492.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,495.76	.0297907	13,569.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	796,787.00	.0297907	23,736.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0297907	
	(SUM OF D1-D8)....	796,786.86		23,736.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233696 SCH D OF MONTICELLO	979,835.48	.0297907	29,190.06
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	(SUM OF E1-E11).....	979,835.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	96,862.00	.0297907	2,885.60
2.				
3.				
	(SUM OF F1-F3)....	96,862.00		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,328,980.10	.0297907	69,382.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEW GLARUS COMUN: 23161

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	972,841.73		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	972,849.56	.0225037	21,892.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	416,012.18	.0225037	9,361.84
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,505,578.00	.0225037	33,881.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.56	.0225037	0.01
	(SUM OF D1-D8)	1,921,590.74		43,243.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233934 SCH D OF NEW GLARUS	2,116,150.27	.0225037	47,621.35
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11.				
	(SUM OF E1-E11)	2,116,150.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	165,460.96	.0225037	3,723.49
2.				
3.				
	(SUM OF F1-F3)	165,460.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,176,051.53	.0225037	116,480.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BRODHEAD COMUN: 23206

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.21		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	895,097.67		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	895,104.88	.0266733	23,875.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	56,616.63	.0266733	1,510.16
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,743,532.23	.0266733	46,505.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.18	.0266733	
	(SUM OF D1-D8)	1,800,148.68		48,016.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	1,377,276.88	.0266733	36,736.64
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11.				
	(SUM OF E1-E11)	1,377,276.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	191,290.71	.0266733	5,102.37
2.				
3.				
	(SUM OF F1-F3)	191,290.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,263,821.15	.0266733	113,730.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MONROE COMUN: 23251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,702,377.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,702,407.19	.0248911	92,157.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,244,486.33	.0248911	30,976.70
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,220,670.00	.0248911	179,730.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.69	.0248911	0.02
	(SUM OF D1-D8)....	8,465,157.02		210,707.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	7,326,645.96	.0248911	182,368.69
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11.				
	(SUM OF E1-E11).....	7,326,645.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	793,753.18	.0248911	19,757.43
2.				
3.				
	(SUM OF F1-F3)....	793,753.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,287,963.35	.0248911	504,990.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BERLIN COMUN: 24002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,798.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,798.87	.0342145	23,532.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-109,824.00		
8.	OVERRUN - UNDERRUN.....	0.24		
	(SUM OF D1-D8)....	-109,823.76		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	14,147.45	.0342145	484.05
2.	240434 SCH D OF BERLIN AREA	971,237.21	.0342145	33,230.44
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	(SUM OF E1-E11).....	985,384.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	69,815.95	.0342145	2,388.72
2.				
3.				
	(SUM OF F1-F3)....	69,815.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,633,175.72	.0342145	59,635.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKLYN COMUN: 24004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,978,642.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,978,642.33	.0086009	25,619.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	234,552.86	.0086009	2,017.37
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11.				
	(SUM OF C1-C11)...	234,552.86		
	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.....	925,157.00	.0086009	7,957.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0086009	
	(SUM OF D1-D8)....	925,156.48		7,957.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	180,126.32	.0086009	1,549.25
2.	240434 SCH D OF BERLIN AREA	66,611.03	.0086009	572.92
3.	242310 SCH D OF GREEN LAKE	2,086,158.00	.0086009	17,942.90
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11.				
	(SUM OF E1-E11).....	2,332,895.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	302,351.23	.0086009	2,600.50
2.				
3.				
	(SUM OF F1-F3)....	302,351.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,773,598.25	.0086009	58,259.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN LAKE COMUN: 24006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,754,464.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,754,464.44	.0082633	22,761.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	224,169.47	.0082633	1,852.40
2.	248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0082633	1,074.24
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11.				
	(SUM OF C1-C11)...	354,169.47		
	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.....	613,067.00	.0082633	5,066.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0082633	
	(SUM OF D1-D8)....	613,066.91		5,066.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	23,266.70	.0082633	192.26
2.	242310 SCH D OF GREEN LAKE	784,306.33	.0082633	6,481.02
3.	243325 SCH D OF MARKESAN	2,576,178.87	.0082633	21,287.93
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11.				
	(SUM OF E1-E11).....	3,383,751.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	279,595.65	.0082633	2,310.40
2.				
3.				
	(SUM OF F1-F3)....	279,595.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,385,048.37	.0082633	61,025.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KINGSTON COMUN: 24008

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,227.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	337,227.00	.0354526	11,955.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	189,106.00	.0354526	6,704.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.42	.0354526	-0.01
	(SUM OF D1-D8)	189,105.58		6,704.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	4,613.63	.0354526	163.56
	2. 243325 SCH D OF MARKESAN	484,898.86	.0354526	17,190.97
	3. 393689 SCH D OF MONTELLO	26,325.77	.0354526	933.32
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	11.			
	(SUM OF E1-E11)	515,838.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,230.66	.0354526	1,213.57
	2.			
	3.			
	(SUM OF F1-F3)	34,230.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,076,401.50	.0354526	38,161.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MACKFORD COMUN: 24010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,140.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,140.69	.0246656	8,340.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	161,024.00	.0246656	3,971.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0246656	
	(SUM OF D1-D8)....	161,023.93		3,971.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	518,145.72	.0246656	12,780.41
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11.				
	(SUM OF E1-E11).....	518,145.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	34,323.48	.0246656	846.61
2.				
3.				
	(SUM OF F1-F3)....	34,323.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,633.82	.0246656	25,939.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MANCHESTER COMUN: 24012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,525.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,525.19	.0336658	14,157.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	143,402.00	.0336658	4,827.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0336658	
	(SUM OF D1-D8)....	143,402.10		4,827.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	53,041.17	.0336658	1,785.67
2.	243325 SCH D OF MARKESAN	604,242.66	.0336658	20,342.33
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11.				
	(SUM OF E1-E11).....	657,283.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	42,685.95	.0336658	1,437.06
2.				
3.				
	(SUM OF F1-F3)....	42,685.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,263,897.07	.0336658	42,550.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,321.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,321.89	.0177383	8,608.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	4,387.55	.0177383	77.83
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	12,362.10	.0177383	219.28
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	11.			
	(SUM OF C1-C11)...	16,749.65		
	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.....	175,650.00	.0177383	3,115.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0177383	
	(SUM OF D1-D8)....	175,650.06		3,115.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	619,526.58	.0177383	10,989.40
	2. 244606 SCH D OF PRINCETON	46,749.00	.0177383	829.25
	3. 393689 SCH D OF MONTELLO	63,929.46	.0177383	1,134.01
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	10.			
	11.			
	(SUM OF E1-E11).....	730,205.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,263.29	.0177383	873.85
	2.			
	3.			
	(SUM OF F1-F3)....	49,263.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,457,189.93	.0177383	25,848.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRINCETON COMUN: 24016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,954,122.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,954,122.89	.0148723	29,062.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	126,890.12	.0148723	1,887.15
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11.				
	(SUM OF C1-C11)...	126,890.12		
	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.....	341,601.00	.0148723	5,080.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0148723	-0.01
	(SUM OF D1-D8)....	341,600.38		5,080.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	242310 SCH D OF GREEN LAKE	215,890.45	.0148723	3,210.80
2.	243325 SCH D OF MARKESAN	2,001.38	.0148723	29.77
3.	244606 SCH D OF PRINCETON	2,152,598.00	.0148723	32,014.20
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11.				
	(SUM OF E1-E11).....	2,370,489.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	198,355.98	.0148723	2,950.02
2.				
3.				
	(SUM OF F1-F3)....	198,355.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,991,459.20	.0148723	74,234.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT MARIE COMUN: 24018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,869.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,869.00	.0287479	6,579.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	90,245.00	.0287479	2,594.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0287479	
	(SUM OF D1-D8)....	90,245.07		2,594.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	36,991.18	.0287479	1,063.42
2.	242310 SCH D OF GREEN LAKE	5,214.97	.0287479	149.92
3.	244606 SCH D OF PRINCETON	253,910.00	.0287479	7,299.39
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11.				
	(SUM OF E1-E11).....	296,116.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	23,231.79	.0287479	667.87
2.				
3.				
	(SUM OF F1-F3)....	23,231.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,462.01	.0287479	18,354.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 24020

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,299.79		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	213,299.79	.0367968	7,848.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	51,081.00	.0367968	1,879.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	51,081.00		1,879.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	305,308.76	.0367968	11,234.41
2.				
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11.				
	(SUM OF E1-E11)	305,308.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	21,651.23	.0367968	796.70
2.				
3.				
	(SUM OF F1-F3)	21,651.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	591,340.78	.0367968	21,759.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KINGSTON COMUN: 24141

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,813.78		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	99,813.78	.0516804	5,158.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	84,343.00	.0516804	4,358.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.10	.0516804	0.01
	(SUM OF D1-D8)	84,343.10		4,358.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	152,948.79	.0516804	7,904.47
2.				
3.				
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11.				
	(SUM OF E1-E11)	152,948.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	10,131.77	.0516804	523.61
2.				
3.				
	(SUM OF F1-F3)	10,131.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	347,237.44	.0516804	17,945.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MARQUETTE COMUN: 24154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,712.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,712.73	.0323750	3,292.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	4,965.38	.0323750	160.75
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	4,965.38		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,639.00	.0323750	1,607.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0323750	
	(SUM OF D1-D8)....	49,639.01		1,607.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	155,858.48	.0323750	5,045.92
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	155,858.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,324.52	.0323750	334.26
	2.			
	3.			
	(SUM OF F1-F3)....	10,324.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	322,500.12	.0323750	10,440.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,589,027.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,589,027.47	.0320154	50,873.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	101,867.10	.0320154	3,261.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,032,640.26	.0320154	65,075.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0320154	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,134,507.23		68,337.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,274,474.74	.0320154	72,818.21
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)..... TOTAL SCHOOL TAXES	2,274,474.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	161,296.29	.0320154	5,163.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	161,296.29		
G.	TOTALS (A+B+C+D+E+F).....	6,159,305.73	.0320154	197,192.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358,539.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,358,539.90	.0050253	6,827.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	299,164.64	.0050253	1,503.41
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,421,804.00	.0050253	7,145.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	1,720,968.64		8,648.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,007,074.25	.0050253	5,060.89
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	1,007,074.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137,900.43	.0050253	693.00
	2.			
	3.			
	(SUM OF F1-F3)	137,900.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,224,483.22	.0050253	21,229.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MARKESAN COMUN: 24251

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,198.17		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	419,198.17	.0315253	13,215.38
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 248030 LITTLE GREEN LAKE PROT & REHAB DIST			
2.			
3.			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	95,262.42	.0315253	3,003.18
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	673,942.00	.0315253	21,246.28
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.25	.0315253	0.01
(SUM OF D1-D8)	769,204.67		24,249.47
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 243325 SCH D OF MARKESAN	642,351.72	.0315253	20,250.39
2.			
3.			
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10.			
11.			
(SUM OF E1-E11)	642,351.72		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	42,551.24	.0315253	1,341.44
2.			
3.			
(SUM OF F1-F3)	42,551.24		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,873,305.80	.0315253	59,056.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PRINCETON COMUN: 24271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,576.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,576.86	.0372598	11,311.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	47,116.41	.0372598	1,755.55
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	.0372598	21,589.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0372598	-0.02
	(SUM OF D1-D8)....	626,539.91		23,344.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	244606 SCH D OF PRINCETON	393,287.00	.0372598	14,653.84
2.				
3.				
4.				
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11.				
	(SUM OF E1-E11).....	393,287.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	30,815.01	.0372598	1,148.16
2.				
3.				
	(SUM OF F1-F3)....	30,815.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,354,218.78	.0372598	50,458.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARENA COMUN: 25002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	991,931.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	991,942.91	.0261479	25,937.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
2.				
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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.....	237,821.00	.0261479	6,218.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.07	.0261479	-0.03
	(SUM OF D1-D8)....	237,819.93		6,218.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	153,180.82	.0261479	4,005.36
2.	250287 SCH D OF BARNEVELD	29,478.00	.0261479	770.79
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,382,111.00	.0261479	36,139.36
4.				
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11.				
	(SUM OF E1-E11).....	1,564,769.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	3,066.98	.0261479	80.20
2.	000400 MADISON AREA TECHNICAL COLLEGE	141,835.22	.0261479	3,708.70
3.				
	(SUM OF F1-F3)....	144,902.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,939,434.86	.0261479	76,860.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIGHAM COMUN: 25004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.13		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,559.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,568.38	.0236205	18,508.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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2.				
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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.....	357,387.00	.0236205	8,441.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0236205	
	(SUM OF D1-D8)....	357,386.79		8,441.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	1,463,075.00	.0236205	34,558.67
2.	251428 SCH D OF DODGEVILLE	3,388.91	.0236205	80.05
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	32,186.00	.0236205	760.25
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11.				
	(SUM OF E1-E11).....	1,498,649.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	156,005.58	.0236205	3,684.94
2.				
3.				
	(SUM OF F1-F3)....	156,005.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,795,610.66	.0236205	66,033.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLYDE COMUN: 25006

A.	STATE TAXES.....			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.53		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,371.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,375.52	.0177632	5,388.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	32,770.00	.0177632	582.10
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.....	149,744.00	.0177632	2,659.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0177632	0.01
	(SUM OF D1-D8)....	182,514.52		3,242.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	33,474.00	.0177632	594.60
2.	251428 SCH D OF DODGEVILLE	67,898.29	.0177632	1,206.09
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	377,804.00	.0177632	6,711.02
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11.				
	(SUM OF E1-E11).....	479,176.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,907.63	.0177632	211.52
2.	000400 MADISON AREA TECHNICAL COLLEGE	35,376.38	.0177632	628.40
3.				
	(SUM OF F1-F3)....	47,284.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,350.34	.0177632	17,982.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DODGEVILLE COMUN: 25008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,267,534.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,267,548.83	.0230914	29,269.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	257020 DODGEVILLE SANITARY DISTRICT #1			
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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.....	461,168.00	.0230914	10,649.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.53	.0230914	-0.04
	(SUM OF D1-D8)....	461,166.47		10,648.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	2,200,711.28	.0230914	50,817.56
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	2,868.00	.0230914	66.23
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11.				
	(SUM OF E1-E11).....	2,203,579.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	251,996.16	.0230914	5,818.95
2.	000400 MADISON AREA TECHNICAL COLLEGE	268.57	.0230914	6.20
3.				
	(SUM OF F1-F3)....	252,264.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,184,559.31	.0230914	96,627.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EDEN COMUN: 25010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,256.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,258.80	.0280959	6,525.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	16,700.00	.0280959	469.20
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.....	66,431.00	.0280959	1,866.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0280959	-0.01
	(SUM OF D1-D8)....	83,130.81		2,335.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	64,376.09	.0280959	1,808.70
2.	252527 SCH D OF HIGHLAND	23,620.00	.0280959	663.63
3.	252646 SCH D OF IOWA-GRANT	346,332.00	.0280959	9,730.52
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11.				
	(SUM OF E1-E11).....	434,328.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,241.87	.0280959	1,299.21
2.				
3.				
	(SUM OF F1-F3)....	46,241.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	795,959.57	.0280959	22,363.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HIGHLAND COMUN: 25012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	425,286.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	425,291.87	.0310506	13,205.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	277,951.00	.0310506	8,630.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.65	.0310506	0.02
	(SUM OF D1-D8)....	277,951.65		8,630.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	4,532.00	.0310506	140.73
2.	251428 SCH D OF DODGEVILLE	92,728.92	.0310506	2,879.29
3.	252527 SCH D OF HIGHLAND	771,597.00	.0310506	23,958.57
4.	252646 SCH D OF IOWA-GRANT	6,046.00	.0310506	187.73
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	(SUM OF E1-E11).....	874,903.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,674.05	.0310506	2,629.18
2.				
3.				
	(SUM OF F1-F3)....	84,674.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,662,821.49	.0310506	51,631.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINDEN COMUN: 25014

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.22		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,610.37		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	362,614.59	.0309927	11,238.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	257040 EDMUND SANITARY DISTRICT #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			
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	279,482.00	.0309927	8,661.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.36	.0309927	0.01
	(SUM OF D1-D8)	279,482.36		8,661.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	205,058.23	.0309927	6,355.31
2.	252646 SCH D OF IOWA-GRANT	195,974.00	.0309927	6,073.77
3.	253633 SCH D OF MINERAL POINT	254,156.01	.0309927	7,876.99
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	(SUM OF E1-E11)	655,188.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,195.23	.0309927	2,237.53
2.				
3.				
	(SUM OF F1-F3)	72,195.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,369,480.42	.0309927	42,443.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MIFFLIN COMUN: 25016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,931.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,934.07	.0328139	8,135.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	162,588.00	.0328139	5,335.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0328139	
	(SUM OF D1-D8)....	162,588.05		5,335.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	423,032.00	.0328139	13,881.36
2.	224389 SCH D OF PLATTEVILLE	54.04	.0328139	1.77
3.	253633 SCH D OF MINERAL POINT	41,790.80	.0328139	1,371.32
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11.				
	(SUM OF E1-E11).....	464,876.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,362.76	.0328139	1,619.79
2.				
3.				
	(SUM OF F1-F3)....	49,362.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	924,761.72	.0328139	30,345.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MINERAL POINT COMUN: 25018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.50		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	557,701.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	557,708.08	.0278321	15,522.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	258020 LUDDEN LAKE LAKE DISTRICT	7,172.00	.0278321	199.61
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11.				
	(SUM OF C1-C11)...	7,172.00		
	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.....	249,901.00	.0278321	6,955.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.53	.0278321	-0.01
	(SUM OF D1-D8)....	249,900.47		6,955.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	93,577.21	.0278321	2,604.46
2.	253633 SCH D OF MINERAL POINT	911,222.81	.0278321	25,361.25
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11.				
	(SUM OF E1-E11).....	1,004,800.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	111,037.62	.0278321	3,090.41
2.				
3.				
	(SUM OF F1-F3)....	111,037.62		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,930,618.19	.0278321	53,733.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOSCOW COMUN: 25020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,880.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,884.62	.0262245	9,778.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	361,103.00	.0262245	9,469.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0262245	0.01
	(SUM OF D1-D8)....	361,103.31		9,469.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	20,220.96	.0262245	530.29
2.	250287 SCH D OF BARNEVELD	114.00	.0262245	2.99
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	678,235.00	.0262245	17,786.41
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11.				
	(SUM OF E1-E11).....	698,569.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,571.26	.0262245	1,876.92
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,946.84	.0262245	51.06
3.				
	(SUM OF F1-F3)....	73,518.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,506,075.99	.0262245	39,496.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PULASKI COMUN: 25022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,087.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,089.86	.0265952	5,959.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	35,675.86	.0265952	948.81
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.....	63,682.14	.0265952	1,693.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0265952	-0.01
	(SUM OF D1-D8)....	99,357.61		2,642.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	340,191.00	.0265952	9,047.47
2.	252527 SCH D OF HIGHLAND	27,686.00	.0265952	736.32
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11.				
	(SUM OF E1-E11).....	367,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,615.47	.0265952	1,186.56
2.				
3.				
	(SUM OF F1-F3)....	44,615.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	735,939.94	.0265952	19,572.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIDGEWAY COMUN: 25024

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.88		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,767.01		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	418,771.89	.0235645	9,868.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	289,797.00	.0235645	6,828.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.19	.0235645	
	(SUM OF D1-D8)	289,797.19		6,828.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	8,985.00	.0235645	211.75
2.	251428 SCH D OF DODGEVILLE	695,143.15	.0235645	16,380.75
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	12,795.00	.0235645	301.51
4.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,629.00	.0235645	274.03
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11.				
	(SUM OF E1-E11)	728,552.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,883.28	.0235645	1,929.54
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,088.91	.0235645	25.66
3.				
	(SUM OF F1-F3)	82,972.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,520,093.42	.0235645	35,820.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WALDWICK COMUN: 25026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,327.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,331.21	.0293087	8,245.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	124,723.00	.0293087	3,655.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0293087	-0.01
	(SUM OF D1-D8)....	124,722.52		3,655.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	2,066.94	.0293087	60.58
2.	253633 SCH D OF MINERAL POINT	328,105.30	.0293087	9,616.35
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	186,261.00	.0293087	5,459.07
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11.				
	(SUM OF E1-E11).....	516,433.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,012.01	.0293087	1,641.64
2.				
3.				
	(SUM OF F1-F3)....	56,012.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	978,498.98	.0293087	28,678.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WYOMING COMUN: 25028

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.	606,497.22		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	606,504.28	.0101669	6,166.32
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 257030 VALLEY SANITARY DISTRICT			
2. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	74,650.00	.0101669	758.97
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,950.00	.0101669	1,260.20
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.99	.0101669	-0.01
(SUM OF D1-D8)....	198,599.01		2,019.16
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 251428 SCH D OF DODGEVILLE	321,775.41	.0101669	3,271.49
2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	653,709.00	.0101669	6,646.25
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11.			
(SUM OF E1-E11).....	975,484.41		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,845.44	.0101669	374.61
2. 000400 MADISON AREA TECHNICAL COLLEGE	61,211.28	.0101669	622.33
3.			
(SUM OF F1-F3)....	98,056.72		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,878,644.42	.0101669	19,100.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARENA COMUN: 25101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,625.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,628.13	.0306524	8,080.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	136,454.06	.0306524	4,182.66
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,125.00	.0306524	12,172.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0306524	
	(SUM OF D1-D8)....	533,579.11		16,355.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	413,931.00	.0306524	12,688.02
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11.				
	(SUM OF E1-E11).....	413,931.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	38,759.27	.0306524	1,188.07
2.				
3.				
	(SUM OF F1-F3)....	38,759.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,249,897.51	.0306524	38,312.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AVOCA COMUN: 25102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,225.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,226.63	.0442530	3,904.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	103,379.26	.0442530	4,574.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,629.00	.0442530	7,329.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0442530	
	(SUM OF D1-D8)....	269,008.29		11,904.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	144,017.00	.0442530	6,373.18
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11.				
	(SUM OF E1-E11).....	144,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,780.83	.0442530	786.86
2.				
3.				
	(SUM OF F1-F3)....	17,780.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,032.75	.0442530	22,968.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BARNEVELD COMUN: 25106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	589,602.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	589,609.64	.0202402	11,933.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	914,029.42	.0202402	18,500.19
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	723,873.60	.0202402	14,651.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0202402	
	(SUM OF D1-D8)....	1,637,903.12		33,151.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	1,191,596.00	.0202402	24,118.22
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11.				
	(SUM OF E1-E11).....	1,191,596.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,976.28	.0202402	2,509.31
2.				
3.				
	(SUM OF F1-F3)....	123,976.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,543,085.04	.0202402	71,712.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLANCHARDVILLE COMUN: 25108

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,623.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,623.94	.0480316	2,623.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	59,259.01	.0480316	2,846.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0480316	
	(SUM OF D1-D8)....	59,259.04		2,846.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	108,860.00	.0480316	5,228.73
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11.				
	(SUM OF E1-E11).....	108,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,485.69	.0480316	551.68
2.				
3.				
	(SUM OF F1-F3)....	11,485.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	234,228.67	.0480316	11,250.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COBB COMUN: 25111

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.90		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,340.66		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	154,342.56	.0519513	8,018.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	135,087.00	.0519513	7,017.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.02	.0519513	
	(SUM OF D1-D8)	135,087.02		7,017.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	306,757.00	.0519513	15,936.43
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11.				
	(SUM OF E1-E11)	306,757.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,453.36	.0519513	1,686.00
2.				
3.				
	(SUM OF F1-F3)	32,453.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	628,639.94	.0519513	32,658.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HIGHLAND COMUN: 25136

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,531.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	222,533.67	.0549796	12,234.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	83,001.24	.0549796	4,563.38
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	182,776.00	.0549796	10,048.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0549796	
	(SUM OF D1-D8)	265,777.21		14,612.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	474,972.00	.0549796	26,113.82
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	11.			
	(SUM OF E1-E11)	474,972.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,848.51	.0549796	2,465.76
	2.			
	3.			
	(SUM OF F1-F3)	44,848.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,008,131.39	.0549796	55,426.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOLLANDALE COMUN: 25137

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,534.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,535.78	.0472479	4,088.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	75,143.00	.0472479	3,550.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0472479	
	(SUM OF D1-D8)....	75,143.08		3,550.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	165,296.00	.0472479	7,809.90
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11.				
	(SUM OF E1-E11).....	165,296.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,440.06	.0472479	824.01
2.				
3.				
	(SUM OF F1-F3)....	17,440.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	344,414.92	.0472479	16,272.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LINDEN COMUN: 25146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,093.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,094.38	.0616934	7,162.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	94,026.00	.0616934	5,800.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0616934	0.01
	(SUM OF D1-D8)....	94,026.10		5,800.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	221,156.00	.0616934	13,643.88
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11.				
	(SUM OF E1-E11).....	221,156.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,397.18	.0616934	1,443.45
2.				
3.				
	(SUM OF F1-F3)....	23,397.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,673.66	.0616934	28,050.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LIVINGSTON COMUN: 25147

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.05		
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,194.36		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	3,194.41	.0023960	7.65
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	70,020.14	.0023960	167.77
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,385.98	.0023960	8.11
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.03	.0023960	
(SUM OF D1-D8)....	73,406.15		175.88
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 252646 SCH D OF IOWA-GRANT	6,349.00	.0023960	15.22
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11.			
(SUM OF E1-E11).....	6,349.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	671.68	.0023960	1.61
2.			
3.			
(SUM OF F1-F3)....	671.68		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	83,621.24	.0023960	200.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MONTFORT COMUN: 25151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,900.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,901.37	.0452954	1,444.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	35,112.23	.0452954	1,590.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0452954	
	(SUM OF D1-D8)....	35,112.24		1,590.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	63,404.00	.0452954	2,871.91
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11.				
	(SUM OF E1-E11).....	63,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,707.85	.0452954	303.84
2.				
3.				
	(SUM OF F1-F3)....	6,707.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	137,125.46	.0452954	6,211.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUSCODA COMUN: 25153

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,410.42		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	12,410.57	.0018755	23.28
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....	123,205.29	.0018755	231.07
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,713.01	.0018755	44.47
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....			
(SUM OF D1-D8)....	146,918.30		275.54
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 223850 SCH D OF RIVERDALE (MUSCODA)	21,136.00	.0018755	39.65
2.			
3.			
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11.			
(SUM OF E1-E11).....	21,136.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,609.55	.0018755	4.89
2.			
3.			
(SUM OF F1-F3)....	2,609.55		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	183,074.42	.0018755	343.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF REWEY COMUN: 25176

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.61		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,410.94		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	51,411.55	.0696152	3,579.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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	50,307.00	.0696152	3,502.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.06	.0696152	
	(SUM OF D1-D8)	50,306.94		3,502.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	97,937.00	.0696152	6,817.91
2.				
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11.				
	(SUM OF E1-E11)	97,937.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,361.27	.0696152	721.30
2.				
3.				
	(SUM OF F1-F3)	10,361.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	210,016.76	.0696152	14,620.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIDGEWAY COMUN: 25177

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,188.65		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	215,191.19	.0360227	7,751.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	4,219.94	.0360227	152.01
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	324,552.00	.0360227	11,691.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.09	.0360227	
	(SUM OF D1-D8)	328,772.03		11,843.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	378,744.13	.0360227	13,643.40
2.				
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11.				
	(SUM OF E1-E11)	378,744.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,368.74	.0360227	1,562.26
2.				
3.				
	(SUM OF F1-F3)	43,368.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	966,076.09	.0360227	34,800.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF DODGEVILLE COMUN: 25216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,187,168.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,187,195.35	.0217114	47,487.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	455,781.75	.0217114	9,895.69
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,009,567.00	.0217114	65,342.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0217114	0.01
	(SUM OF D1-D8)....	3,465,349.27		75,237.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	4,016,342.44	.0217114	87,200.64
2.				
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11.				
	(SUM OF E1-E11).....	4,016,342.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	459,898.07	.0217114	9,985.06
2.				
3.				
	(SUM OF F1-F3)....	459,898.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,128,785.13	.0217114	219,910.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MINERAL POINT COMUN: 25251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,231,689.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,231,704.33	.0265390	32,688.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,549,473.00	.0265390	41,121.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0265390	-0.01
	(SUM OF D1-D8)....	1,549,472.79		41,121.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	2,352,378.00	.0265390	62,429.98
2.				
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11.				
	(SUM OF E1-E11).....	2,352,378.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	258,988.50	.0265390	6,873.32
2.				
3.				
	(SUM OF F1-F3)....	258,988.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,392,543.62	.0265390	143,113.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANDERSON COMUN: 26002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,632.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,632.67	.0133734	1,399.30
	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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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.....	29,466.00	.0133734	394.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0133734	
	(SUM OF D1-D8)....	29,466.23		394.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	146,921.00	.0133734	1,964.86
2.				
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11.				
	(SUM OF E1-E11).....	146,921.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,475.69	.0133734	86.60
2.				
3.				
	(SUM OF F1-F3)....	6,475.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,495.59	.0133734	3,844.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CAREY COMUN: 26004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,023.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,023.47	.0270936	3,495.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	33,648.00	.0270936	911.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0270936	
	(SUM OF D1-D8)....	33,648.08		911.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	181,169.58	.0270936	4,908.54
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	181,169.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,985.23	.0270936	216.35
2.				
3.				
	(SUM OF F1-F3)....	7,985.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	351,826.36	.0270936	9,532.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GURNEY COMUN: 26006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,871.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,871.31	.0275890	2,562.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	42,066.00	.0275890	1,160.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0275890	
	(SUM OF D1-D8)....	42,066.14		1,160.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	130,406.18	.0275890	3,597.78
2.				
3.				
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11.				
	(SUM OF E1-E11).....	130,406.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,747.78	.0275890	158.58
2.				
3.				
	(SUM OF F1-F3)....	5,747.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	271,091.41	.0275890	7,479.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KIMBALL COMUN: 26008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,216.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,216.03	.0334117	9,329.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	268020 LAKE MICHELLE LAKE DISTRICT	1,686.51	.0334117	56.35
2.				
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11.				
	(SUM OF C1-C11)...	1,686.51		
	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.....	154,023.00	.0334117	5,146.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0334117	
	(SUM OF D1-D8)....	154,023.12		5,146.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	392,063.94	.0334117	13,099.56
2.				
3.				
4.				
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8.				
9.				
10.				
11.				
	(SUM OF E1-E11).....	392,063.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,280.60	.0334117	577.38
2.				
3.				
	(SUM OF F1-F3)....	17,280.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,270.20	.0334117	28,208.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KNIGHT COMUN: 26010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,814.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,814.81	.0315827	4,320.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	35,797.00	.0315827	1,130.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0315827	-0.01
	(SUM OF D1-D8)....	35,796.82		1,130.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	192,109.87	.0315827	6,067.37
2.				
3.				
4.				
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11.				
	(SUM OF E1-E11).....	192,109.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,467.43	.0315827	267.43
2.				
3.				
	(SUM OF F1-F3)....	8,467.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	373,188.93	.0315827	11,786.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MERCER COMUN: 26012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,716,640.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,716,640.68	.0076114	20,677.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	267020 MERCER SANITARY DISTRICT #1	50,000.00	.0076114	380.57
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11.				
	(SUM OF C1-C11)...	50,000.00		
	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.....	1,237,349.29	.0076114	9,418.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.30	.0076114	-0.02
	(SUM OF D1-D8)....	1,237,346.99		9,418.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	263484 SCH D OF MERCER	2,308,830.00	.0076114	17,573.56
2.				
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11.				
	(SUM OF E1-E11).....	2,308,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	175,234.97	.0076114	1,333.79
2.				
3.				
	(SUM OF F1-F3)....	175,234.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,488,052.64	.0076114	49,383.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OMA COMUN: 26014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,398.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	703,398.24	.0105152	7,396.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	260,621.00	.0105152	2,740.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0105152	
	(SUM OF D1-D8)....	260,620.69		2,740.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	986,212.12	.0105152	10,370.23
2.	630616 SCH D OF NORTH LAKELAND	268.52	.0105152	2.82
3.	433647 UHS D OF LAKELAND UNION HIGH	310.00	.0105152	3.26
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11.				
	(SUM OF E1-E11).....	986,790.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,533.12	.0105152	457.76
2.				
3.				
	(SUM OF F1-F3)....	43,533.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,994,342.69	.0105152	20,970.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PENCE COMUN: 26016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,806.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,806.90	.0388998	4,154.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	15,584.00	.0388998	606.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0388998	0.01
	(SUM OF D1-D8)....	15,584.15		606.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	149,973.96	.0388998	5,833.96
2.				
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11.				
	(SUM OF E1-E11).....	149,973.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,610.25	.0388998	257.14
2.				
3.				
	(SUM OF F1-F3)....	6,610.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	278,975.26	.0388998	10,852.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAXON COMUN: 26018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,747.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,747.49	.0334842	5,415.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	267050 SAXON SANITARY DISTRICT #1			
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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.....	155,177.00	.0334842	5,195.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	155,177.00		5,195.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	227,119.32	.0334842	7,604.93
2.				
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11.				
	(SUM OF E1-E11).....	227,119.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,010.51	.0334842	335.19
2.				
3.				
	(SUM OF F1-F3)....	10,010.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	554,054.32	.0334842	18,552.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 26020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,485.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	822,485.01	.0089647	7,373.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	139,032.00	.0089647	1,246.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0089647	
	(SUM OF D1-D8)....	139,031.65		1,246.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	1,146,885.51	.0089647	10,281.53
2.				
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	(SUM OF E1-E11).....	1,146,885.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	52,150.35	.0089647	467.51
2.				
3.				
	(SUM OF F1-F3)....	52,150.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,160,552.52	.0089647	19,368.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF HURLEY COMUN: 26236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,284.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,284.53	.0349346	11,887.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	268020 LAKE MICHELLE LAKE DISTRICT	11,149.49	.0349346	389.50
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11.				
	(SUM OF C1-C11)...	11,149.49		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	135,518.59	.0349346	4,734.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	918,115.00	.0349346	32,074.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0349346	
	(SUM OF D1-D8)....	1,053,633.60		36,808.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	486,091.61	.0349346	16,981.45
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11.				
	(SUM OF E1-E11).....	486,091.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,424.97	.0349346	748.47
2.				
3.				
	(SUM OF F1-F3)....	21,424.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,912,584.20	.0349346	66,815.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MONTREAL COMUN: 26251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,892.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,892.97	.0626414	12,834.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	172,941.23	.0626414	10,833.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0626414	
	(SUM OF D1-D8)....	172,941.21		10,833.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	287,702.42	.0626414	18,022.09
2.				
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11.				
	(SUM OF E1-E11).....	287,702.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,680.77	.0626414	794.34
2.				
3.				
	(SUM OF F1-F3)....	12,680.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	678,217.37	.0626414	42,484.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ADAMS COMUN: 27002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,031,155.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,031,162.50	.0258223	26,627.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	277030 HATFIELD SANITARY DISTRICT #1			
2.				
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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.....	212,375.00	.0258223	5,484.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0258223	0.01
	(SUM OF D1-D8)....	212,375.45		5,484.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	1,440,413.00	.0258223	37,194.92
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11.				
	(SUM OF E1-E11).....	1,440,413.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	240,298.67	.0258223	6,205.09
2.				
3.				
	(SUM OF F1-F3)....	240,298.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,924,249.62	.0258223	75,511.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBION COMUN: 27004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.81		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,805.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,809.98	.0300508	20,609.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	117,903.00	.0300508	3,543.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0300508	-0.01
	(SUM OF D1-D8)....	117,902.81		3,543.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	815,003.00	.0300508	24,491.53
2.	610485 SCH D OF BLAIR-TAYLOR	148,267.88	.0300508	4,455.58
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11.				
	(SUM OF E1-E11).....	963,270.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	159,818.88	.0300508	4,802.69
2.				
3.				
	(SUM OF F1-F3)....	159,818.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,926,802.55	.0300508	57,902.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMA COMUN: 27006

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.52		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,286.18		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	787,291.70	.0215545	16,969.71
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	143,772.00	.0215545	3,098.94
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.13	.0215545	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	143,771.87		3,098.94
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	270091 SCH D OF ALMA CENTER	927,069.40	.0215545	19,982.55
E. 2.	270476 SCH D OF BLACK RIVER FALLS	326,385.00	.0215545	7,035.08
E. 3.				
E. 4.				
E. 5.				
E. 6.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	1,253,454.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,933.31	.0215545	1,572.04
F. 2.	000200 TECHNICAL COLLEGE LACR	54,449.62	.0215545	1,173.64
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	127,382.93		
G.	TOTALS (A+B+C+D+E+F)	2,311,900.90	.0215545	49,831.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR BLUFF COMUN: 27008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,331.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,333.24	.0076606	1,519.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	54,647.00	.0076606	418.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.85	.0076606	0.01
	(SUM OF D1-D8)....	54,648.85		418.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	230,052.26	.0076606	1,762.35
2.				
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11.				
	(SUM OF E1-E11).....	230,052.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	46,218.92	.0076606	354.06
2.				
3.				
	(SUM OF F1-F3)....	46,218.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	529,253.27	.0076606	4,054.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROCKWAY COMUN: 27010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,797.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	692,802.85	.0272586	18,884.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	277020 BROCKWAY SANITARY DISTRICT #1	48,971.00	.0272586	1,334.88
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11.				
	(SUM OF C1-C11)...	48,971.00		
	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.....	270,287.00	.0272586	7,367.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0272586	-0.01
	(SUM OF D1-D8)....	270,286.58		7,367.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	967,764.00	.0272586	26,379.93
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11.				
	(SUM OF E1-E11).....	967,764.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	161,448.47	.0272586	4,400.86
2.				
3.				
	(SUM OF F1-F3)....	161,448.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,141,272.90	.0272586	58,368.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CITY POINT COMUN: 27012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,660.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,662.42	.0130036	2,830.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	97,000.00	.0130036	1,261.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0130036	
	(SUM OF D1-D8)....	97,000.25		1,261.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	292,283.11	.0130036	3,800.75
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11.				
	(SUM OF E1-E11).....	292,283.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	31,618.25	.0130036	411.15
2.				
3.				
	(SUM OF F1-F3)....	31,618.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,564.03	.0130036	8,303.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 27014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,119.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,121.08	.0317532	9,275.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	153,397.00	.0317532	4,870.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0317532	0.02
	(SUM OF D1-D8)....	153,397.53		4,870.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	65,724.80	.0317532	2,086.96
2.	614186 SCH D OF OSSEO-FAIRCHILD	432,401.00	.0317532	13,730.12
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11.				
	(SUM OF E1-E11).....	498,125.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,482.39	.0317532	1,221.94
2.				
3.				
	(SUM OF F1-F3)....	38,482.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	982,126.80	.0317532	31,185.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CURRAN COMUN: 27016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.04		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,220.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,225.12	.0065702	4,725.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	208,530.00	.0065702	1,370.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0065702	
	(SUM OF D1-D8)....	208,529.84		1,370.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	251,849.00	.0065702	1,654.71
2.	610485 SCH D OF BLAIR-TAYLOR	739,165.50	.0065702	4,856.50
3.	616426 SCH D OF WHITEHALL	39,666.00	.0065702	260.62
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11.				
	(SUM OF E1-E11).....	1,030,680.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	167,605.84	.0065702	1,101.21
2.				
3.				
	(SUM OF F1-F3)....	167,605.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,126,041.30	.0065702	13,968.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 27018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.94		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,149.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,151.79	.0259022	7,152.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	116,508.00	.0259022	3,017.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0259022	
	(SUM OF D1-D8)....	116,508.13		3,017.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	8,798.00	.0259022	227.89
2.	273428 SCH D OF MELROSE-MINDORO	363,446.34	.0259022	9,414.08
3.	610485 SCH D OF BLAIR-TAYLOR	129,369.80	.0259022	3,350.97
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11.				
	(SUM OF E1-E11).....	501,614.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	64,353.50	.0259022	1,666.90
2.				
3.				
	(SUM OF F1-F3)....	64,353.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,627.56	.0259022	24,830.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GARDEN VALLEY COMUN: 27020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,574.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,576.64	.0294655	7,147.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	114,653.00	.0294655	3,378.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0294655	
	(SUM OF D1-D8)....	114,653.01		3,378.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	388,569.43	.0294655	11,449.41
2.	270476 SCH D OF BLACK RIVER FALLS	11,484.00	.0294655	338.38
3.	616426 SCH D OF WHITEHALL	3,196.00	.0294655	94.17
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11.				
	(SUM OF E1-E11).....	403,249.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,569.08	.0294655	900.73
2.	000200 TECHNICAL COLLEGE LACR	2,452.90	.0294655	72.28
3.				
	(SUM OF F1-F3)....	33,021.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,501.06	.0294655	23,380.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GARFIELD COMUN: 27022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,438.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,440.55	.0334381	11,651.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	165,500.00	.0334381	5,534.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0334381	0.01
	(SUM OF D1-D8)....	165,500.20		5,534.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	595,823.00	.0334381	19,923.24
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11.				
	(SUM OF E1-E11).....	595,823.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,901.60	.0334381	1,534.87
2.				
3.				
	(SUM OF F1-F3)....	45,901.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,665.35	.0334381	38,643.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HIXTON COMUN: 27024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.23		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,608.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,610.83	.0310839	9,903.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	158,402.00	.0310839	4,923.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0310839	0.01
	(SUM OF D1-D8)....	158,402.26		4,923.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	111,214.47	.0310839	3,456.99
2.	270476 SCH D OF BLACK RIVER FALLS	352,286.00	.0310839	10,950.44
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11.				
	(SUM OF E1-E11).....	463,500.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,749.33	.0310839	271.96
2.	000200 TECHNICAL COLLEGE LACR	58,770.53	.0310839	1,826.82
3.				
	(SUM OF F1-F3)....	67,519.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,033.42	.0310839	31,333.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF IRVING COMUN: 27026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,580.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,583.85	.0259173	11,366.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	235,047.00	.0259173	6,091.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0259173	
	(SUM OF D1-D8)....	235,047.10		6,091.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	359,831.00	.0259173	9,325.87
2.	273428 SCH D OF MELROSE-MINDORO	364,358.39	.0259173	9,443.20
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11.				
	(SUM OF E1-E11).....	724,189.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	102,206.12	.0259173	2,648.91
2.				
3.				
	(SUM OF F1-F3)....	102,206.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,500,026.46	.0259173	38,876.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KNAPP COMUN: 27028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.22		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,598.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,600.30	.0161432	5,110.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	46,944.00	.0161432	757.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0161432	
	(SUM OF D1-D8)....	46,943.73		757.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	280,898.00	.0161432	4,534.60
2.	415747 SCH D OF TOMAH AREA	133,984.49	.0161432	2,162.95
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11.				
	(SUM OF E1-E11).....	414,882.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	73,779.48	.0161432	1,191.04
2.				
3.				
	(SUM OF F1-F3)....	73,779.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	852,206.00	.0161432	13,757.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KOMENSKY COMUN: 27030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,873.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,874.25	.0151635	1,044.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04		
	(SUM OF D1-D8)....	-0.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	96,209.00	.0151635	1,458.86
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11.				
	(SUM OF E1-E11).....	96,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	16,050.23	.0151635	243.38
2.				
3.				
	(SUM OF F1-F3)....	16,050.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	181,133.44	.0151635	2,746.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MANCHESTER COMUN: 27032

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.35		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,418.13		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	477,421.48	.0304043	14,515.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	49,307.00	.0304043	1,499.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	49,307.00		1,499.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	666,902.00	.0304043	20,276.75
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11.				
	(SUM OF E1-E11)	666,902.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	111,256.72	.0304043	3,382.69
2.				
3.				
	(SUM OF F1-F3)	111,256.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,304,887.20	.0304043	39,674.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MELROSE COMUN: 27034

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.87		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,122.93		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	266,124.80	.0284158	7,562.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	119,599.00	.0284158	3,398.51
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.05	.0284158	
	(SUM OF D1-D8)	119,598.95		3,398.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	273428 SCH D OF MELROSE-MINDORO	533,606.39	.0284158	15,162.88
E. 2.	415460 SCH D OF SPARTA AREA	1,460.19	.0284158	41.49
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11.				
	(SUM OF E1-E11)	535,066.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000200 TECHNICAL COLLEGE LACR	62,016.84	.0284158	1,762.26
2.				
3.				
	(SUM OF F1-F3)	62,016.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	982,807.17	.0284158	27,927.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLSTON COMUN: 27036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,515.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,516.30	.0323517	3,413.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	16,203.00	.0323517	524.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0323517	
	(SUM OF D1-D8)....	16,202.94		524.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	147,394.00	.0323517	4,768.46
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11.				
	(SUM OF E1-E11).....	147,394.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	24,589.17	.0323517	795.50
2.				
3.				
	(SUM OF F1-F3)....	24,589.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	293,702.41	.0323517	9,501.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NORTH BEND COMUN: 27038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,949.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,951.44	.0344560	9,370.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	277040 NORTH BEND SANITARY DISTRICT #1			
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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.....	80,106.00	.0344560	2,760.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0344560	
	(SUM OF D1-D8)....	80,105.97		2,760.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	545,111.50	.0344560	18,782.37
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,787.00	.0344560	61.57
3.				
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11.				
	(SUM OF E1-E11).....	546,898.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	63,374.66	.0344560	2,183.64
2.				
3.				
	(SUM OF F1-F3)....	63,374.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	962,330.57	.0344560	33,158.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NORTHFIELD COMUN: 27040

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.25		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,099.74		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	321,101.99	.0325863	10,463.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	277060 NORTHFIELD SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	87,572.00	.0325863	2,853.65
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.21	.0325863	0.01
	(SUM OF D1-D8)	87,572.21		2,853.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	26,905.36	.0325863	876.75
2.	270476 SCH D OF BLACK RIVER FALLS	38,941.00	.0325863	1,268.95
3.	614186 SCH D OF OSSEO-FAIRCHILD	30,291.00	.0325863	987.07
4.	616426 SCH D OF WHITEHALL	359,780.00	.0325863	11,723.92
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11.				
	(SUM OF E1-E11)	455,917.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,470.44	.0325863	145.68
2.	000200 TECHNICAL COLLEGE LACR	66,920.39	.0325863	2,180.69
3.				
	(SUM OF F1-F3)	71,390.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	935,982.39	.0325863	30,500.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 27042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,282.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,285.32	.0204255	8,176.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	109,525.00	.0204255	2,237.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0204255	0.01
	(SUM OF D1-D8)....	109,525.47		2,237.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	4,726.00	.0204255	96.54
2.	610485 SCH D OF BLAIR-TAYLOR	574,877.88	.0204255	11,742.22
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11.				
	(SUM OF E1-E11).....	579,603.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	93,281.16	.0204255	1,905.32
2.				
3.				
	(SUM OF F1-F3)....	93,281.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,182,695.83	.0204255	24,157.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALMA CENTER COMUN: 27101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,489.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	121,490.30	.0564764	6,861.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	85,643.00	.0564764	4,836.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0564764	0.01
	(SUM OF D1-D8)....	85,643.11		4,836.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	204,301.43	.0564764	11,538.22
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11.				
	(SUM OF E1-E11).....	204,301.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,072.56	.0564764	907.72
2.				
3.				
	(SUM OF F1-F3)....	16,072.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	427,507.40	.0564764	24,144.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HIXTON COMUN: 27136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,628.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,629.46	.0296066	4,104.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	174,653.49	.0296066	5,170.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,000.00	.0296066	3,108.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0296066	
	(SUM OF D1-D8)....	279,653.55		8,279.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	193,649.00	.0296066	5,733.31
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11.				
	(SUM OF E1-E11).....	193,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	32,305.75	.0296066	956.47
2.				
3.				
	(SUM OF F1-F3)....	32,305.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,237.76	.0296066	19,073.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MELROSE COMUN: 27151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,261.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,262.56	.0532648	7,897.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	71,920.00	.0532648	3,830.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0532648	0.01
	(SUM OF D1-D8)....	71,920.13		3,830.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	298,476.20	.0532648	15,898.27
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11.				
	(SUM OF E1-E11).....	298,476.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	34,550.61	.0532648	1,840.33
2.				
3.				
	(SUM OF F1-F3)....	34,550.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,209.50	.0532648	29,466.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MERRILLAN COMUN: 27152

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,932.27		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	138,933.25	.0566524	7,870.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	29,802.00	.0566524	1,688.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.46	.0566524	0.03
	(SUM OF D1-D8)	29,802.46		1,688.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	233,633.99	.0566524	13,235.94
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11.				
	(SUM OF E1-E11)	233,633.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,380.18	.0566524	1,041.28
2.				
3.				
	(SUM OF F1-F3)	18,380.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	420,749.88	.0566524	23,836.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TAYLOR COMUN: 27186

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.47		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,342.07		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	65,342.54	.0475102	3,104.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	84,071.38	.0475102	3,994.25
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	54,611.00	.0475102	2,594.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.06	.0475102	
	(SUM OF D1-D8)	138,682.32		6,588.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	96,776.44	.0475102	4,597.87
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11.				
	(SUM OF E1-E11)	96,776.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	15,570.47	.0475102	739.76
2.				
3.				
	(SUM OF F1-F3)	15,570.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	316,371.77	.0475102	15,030.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BLACK RIVER FALLS COMUN: 27206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,366,641.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,366,651.02	.0207147	28,309.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	549,271.33	.0207147	11,378.03
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,008,710.00	.0207147	41,609.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0207147	
	(SUM OF D1-D8)....	2,557,981.23		52,988.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	1,952,083.00	.0207147	40,436.95
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	(SUM OF E1-E11).....	1,952,083.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	325,659.16	.0207147	6,745.96
2.				
3.				
	(SUM OF F1-F3)....	325,659.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,202,374.41	.0207147	128,480.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AZTALAN COMUN: 28002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.10		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,198.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	633,219.30	.0303577	19,223.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	325,790.00	.0303577	9,890.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0303577	-0.01
	(SUM OF D1-D8)....	325,789.81		9,890.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	872,275.10	.0303577	26,480.27
2.	282730 SCH D OF JOHNSON CREEK	184,209.40	.0303577	5,592.17
3.	282898 SCH D OF LAKE MILLS AREA	455,691.02	.0303577	13,833.73
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	(SUM OF E1-E11).....	1,512,175.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	128,844.25	.0303577	3,911.42
2.				
3.				
	(SUM OF F1-F3)....	128,844.25		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,600,028.88	.0303577	78,930.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLD SPRING COMUN: 28004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.52		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,513.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,525.20	.0333290	11,516.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	121,708.00	.0333290	4,056.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0333290	
	(SUM OF D1-D8)....	121,708.10		4,056.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	134,787.45	.0333290	4,492.35
2.	284221 SCH D OF PALMYRA-EAGLE AREA	1,440.62	.0333290	48.01
3.	646461 SCH D OF WHITEWATER	750,474.49	.0333290	25,012.63
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11.				
	(SUM OF E1-E11).....	886,702.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	70,186.22	.0333290	2,339.24
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	47.56	.0333290	1.59
3.				
	(SUM OF F1-F3)....	70,233.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,424,169.64	.0333290	47,466.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CONCORD COMUN: 28006

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	28.42		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	852,839.24		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	852,867.66	.0279720	23,856.45
	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			
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	344,796.00	.0279720	9,644.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	344,796.00		9,644.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	240,536.12	.0279720	6,728.29
2.	282730 SCH D OF JOHNSON CREEK	401,649.20	.0279720	11,234.95
3.	286125 SCH D OF WATERTOWN	695,173.90	.0279720	19,445.43
4.	674060 SCH D OF OCONOMOWOC AREA	553,732.00	.0279720	15,489.02
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11.				
	(SUM OF E1-E11)	1,891,091.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	119,504.44	.0279720	3,342.78
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	21,505.77	.0279720	601.56
3.				
	(SUM OF F1-F3)	141,010.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,229,765.09	.0279720	90,343.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 28008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	617,698.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	617,719.40	.0384607	23,757.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	75,320.00	.0384607	2,896.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0384607	
	(SUM OF D1-D8)....	75,319.94		2,896.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	549,672.18	.0384607	21,140.82
2.	282730 SCH D OF JOHNSON CREEK	1,074,372.93	.0384607	41,321.24
3.	286125 SCH D OF WATERTOWN	17,980.69	.0384607	691.55
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	(SUM OF E1-E11).....	1,642,025.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	125,690.40	.0384607	4,834.15
2.				
3.				
	(SUM OF F1-F3)....	125,690.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,460,755.54	.0384607	94,642.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HEBRON COMUN: 28010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,724.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,740.50	.0302045	14,460.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	272,219.00	.0302045	8,222.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	272,219.00		8,222.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	820,801.76	.0302045	24,791.93
2.	282702 SCH D OF JEFFERSON	326,107.38	.0302045	9,849.92
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	(SUM OF E1-E11).....	1,146,909.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	97,411.69	.0302045	2,942.27
2.				
3.				
	(SUM OF F1-F3)....	97,411.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,995,280.33	.0302045	60,266.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF IXONIA COMUN: 28012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,185,534.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,185,607.71	.0234730	51,302.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,745,281.00	.0234730	40,967.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0234730	
	(SUM OF D1-D8)....	1,745,281.08		40,967.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	790,458.91	.0234730	18,554.51
2.	674060 SCH D OF OCONOMOWOC AREA	3,737,295.00	.0234730	87,725.82
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11.				
	(SUM OF E1-E11).....	4,527,753.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	80,034.31	.0234730	1,878.65
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	145,148.46	.0234730	3,407.08
3.				
	(SUM OF F1-F3)....	225,182.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,683,825.47	.0234730	203,836.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 28014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,878.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,907.80	.0314125	28,048.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(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.....	565,338.00	.0314125	17,758.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0314125	
	(SUM OF D1-D8)....	565,337.93		17,758.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	457,897.92	.0314125	14,383.73
2.	282702 SCH D OF JEFFERSON	1,770,226.01	.0314125	55,607.30
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11.				
	(SUM OF E1-E11).....	2,228,123.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	181,684.34	.0314125	5,707.17
2.				
3.				
	(SUM OF F1-F3)....	181,684.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,868,054.00	.0314125	121,505.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KOSHKONONG COMUN: 28016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,787,568.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,787,628.32	.0288998	51,662.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287080 EAST KOSHKONONG LAKE SANITARY DISTRIC			
2.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(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.....	504,168.00	.0288998	14,570.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.97	.0288998	-0.03
	(SUM OF D1-D8)....	504,167.03		14,570.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	3,818,706.87	.0288998	110,359.96
2.	533612 SCH D OF MILTON	188,538.00	.0288998	5,448.71
3.	646461 SCH D OF WHITEWATER	131,210.21	.0288998	3,791.95
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11.				
	(SUM OF E1-E11).....	4,138,455.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	363,737.53	.0288998	10,511.95
2.				
3.				
	(SUM OF F1-F3)....	363,737.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,793,987.96	.0288998	196,345.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE MILLS COMUN: 28018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,515,723.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,515,774.31	.0192678	29,205.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	529,190.00	.0192678	10,196.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0192678	-0.01
	(SUM OF D1-D8)....	529,189.71		10,196.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	238,544.27	.0192678	4,596.25
2.	282898 SCH D OF LAKE MILLS AREA	2,900,426.22	.0192678	55,885.02
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	(SUM OF E1-E11).....	3,138,970.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	308,422.06	.0192678	5,942.63
2.				
3.				
	(SUM OF F1-F3)....	308,422.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,492,356.57	.0192678	105,825.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILFORD COMUN: 28020

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	16.52		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,544.44		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	495,560.96	.0298397	14,787.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	130,547.00	.0298397	3,895.49
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.19	.0298397	-0.01
	(SUM OF D1-D8)	130,546.81		3,895.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282730 SCH D OF JOHNSON CREEK	124,874.88	.0298397	3,726.24
2.	282898 SCH D OF LAKE MILLS AREA	734,674.96	.0298397	21,922.53
3.	286118 SCH D OF WATERLOO	22,603.62	.0298397	674.49
4.	286125 SCH D OF WATERTOWN	163,718.04	.0298397	4,885.31
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11.				
	(SUM OF E1-E11)	1,045,871.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	100,834.23	.0298397	3,008.87
2.				
3.				
	(SUM OF F1-F3)	100,834.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,772,813.50	.0298397	52,900.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKLAND COMUN: 28022

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	56.64		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,699,527.08		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,699,583.72	.0219899	37,373.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0219899	1,759.19
2.	288030 LAKE RIPLEY MANAGEMENT DISTRICT	120,937.41	.0219899	2,659.41
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11.				
	(SUM OF C1-C11)	200,937.41		
	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	811,829.00	.0219899	17,852.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.03	.0219899	
	(SUM OF D1-D8)	811,829.03		17,852.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	3,341,880.34	.0219899	73,487.72
2.	281883 SCH D OF FORT ATKINSON	489,629.87	.0219899	10,766.93
3.	282702 SCH D OF JEFFERSON	122,314.44	.0219899	2,689.69
4.	282898 SCH D OF LAKE MILLS AREA	56,015.34	.0219899	1,231.77
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11.				
	(SUM OF E1-E11)	4,009,839.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	345,822.66	.0219899	7,604.62
2.				
3.				
	(SUM OF F1-F3)	345,822.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,068,012.81	.0219899	155,425.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PALMYRA COMUN: 28024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,609.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	918,639.82	.0200441	18,413.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	288020 LOWER SPRING LAKE PROT. & REHAB. DIST	3,390.46	.0200441	67.96
2.	288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	130,000.00	.0200441	2,605.74
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11.				
	(SUM OF C1-C11)...	133,390.46		
	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.....	301,395.00	.0200441	6,041.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0200441	
	(SUM OF D1-D8)....	301,395.11		6,041.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	17,879.26	.0200441	358.37
2.	284221 SCH D OF PALMYRA-EAGLE AREA	2,234,879.77	.0200441	44,796.33
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11.				
	(SUM OF E1-E11).....	2,252,759.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,552.37	.0200441	31.12
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	73,778.93	.0200441	1,478.84
3.				
	(SUM OF F1-F3)....	75,331.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,681,515.72	.0200441	73,792.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	908,232.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	908,262.87	.0290787	26,411.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	22,817.31	.0290787	663.50
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	10.			
	11.			
	(SUM OF C1-C11)...	22,817.31		
	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.....	555,159.00	.0290787	16,143.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0290787	
	(SUM OF D1-D8)....	555,159.12		16,143.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,244,604.06	.0290787	36,191.52
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	751,929.26	.0290787	21,865.14
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	13,347.00	.0290787	388.11
	4. 674060 SCH D OF OCONOMOWOC AREA	219,703.00	.0290787	6,388.68
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	11.			
	(SUM OF E1-E11).....	2,229,583.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	99,785.77	.0290787	2,901.64
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	33,840.30	.0290787	984.03
	3.			
	(SUM OF F1-F3)....	133,626.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,849,448.69	.0290787	111,937.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMNER COMUN: 28028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,978.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,997.29	.0231473	12,754.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287100 KOSHKONONG SANITARY DIST #4	21,294.00	.0231473	492.90
2.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	21,294.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	728.00	.0231473	16.85
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.....	231,996.00	.0231473	5,370.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0231473	0.01
	(SUM OF D1-D8)....	232,724.26		5,386.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	86,163.77	.0231473	1,994.46
2.	281883 SCH D OF FORT ATKINSON	754,171.58	.0231473	17,457.06
3.	531568 SCH D OF EDGERTON	450,035.58	.0231473	10,417.12
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	(SUM OF E1-E11).....	1,290,370.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	112,114.13	.0231473	2,595.14
2.				
3.				
	(SUM OF F1-F3)....	112,114.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,207,500.61	.0231473	51,097.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERLOO COMUN: 28030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,156.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	414,170.42	.0291199	12,060.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	232,800.00	.0291199	6,779.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0291199	
	(SUM OF D1-D8)....	232,800.05		6,779.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282898 SCH D OF LAKE MILLS AREA	289,470.15	.0291199	8,429.36
2.	286118 SCH D OF WATERLOO	607,771.52	.0291199	17,698.27
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11.				
	(SUM OF E1-E11).....	897,241.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	84,273.29	.0291199	2,454.03
2.				
3.				
	(SUM OF F1-F3)....	84,273.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,628,485.43	.0291199	47,421.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERTOWN COMUN: 28032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	867,403.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	867,432.38	.0336162	29,159.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	137,701.00	.0336162	4,628.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0336162	0.01
	(SUM OF D1-D8)....	137,701.17		4,629.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282730 SCH D OF JOHNSON CREEK	350,432.65	.0336162	11,780.23
2.	282898 SCH D OF LAKE MILLS AREA	24,165.83	.0336162	812.36
3.	286125 SCH D OF WATERTOWN	1,462,448.52	.0336162	49,162.02
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11.				
	(SUM OF E1-E11).....	1,837,047.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	176,500.74	.0336162	5,933.29
2.				
3.				
	(SUM OF F1-F3)....	176,500.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,018,681.29	.0336162	101,476.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMBRIDGE COMUN: 28111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,362.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,363.69	.0249009	656.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	288030 LAKE RIPLEY MANAGEMENT DISTRICT	688.59	.0249009	17.15
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11.				
	(SUM OF C1-C11)...	688.59		
	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.....	43,999.96	.0249009	1,095.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	43,999.96		1,095.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	67,296.22	.0249009	1,675.74
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11.				
	(SUM OF E1-E11).....	67,296.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	5,798.40	.0249009	144.39
2.				
3.				
	(SUM OF F1-F3)....	5,798.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	144,146.86	.0249009	3,589.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF JOHNSON CREEK COMUN: 28141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	941,687.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	941,721.87	.0175837	16,559.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,917,518.24	.0175837	51,300.99
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,385,663.00	.0175837	24,365.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0175837	
	(SUM OF D1-D8)....	4,303,181.31		75,666.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282730 SCH D OF JOHNSON CREEK	2,788,539.94	.0175837	49,033.05
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11.				
	(SUM OF E1-E11).....	2,788,539.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	207,121.39	.0175837	3,641.98
2.				
3.				
	(SUM OF F1-F3)....	207,121.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,240,564.51	.0175837	144,900.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PALMYRA COMUN: 28171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,663.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,680.92	.0244591	11,879.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	288020 LOWER SPRING LAKE PROT. & REHAB. DIST	11,784.54	.0244591	288.24
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11.				
	(SUM OF C1-C11)...	11,784.54		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	230,257.82	.0244591	5,631.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,074,567.00	.0244591	26,283.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0244591	0.01
	(SUM OF D1-D8)....	1,304,825.04		31,914.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	1,287,873.54	.0244591	31,500.31
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11.				
	(SUM OF E1-E11).....	1,287,873.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	42,515.90	.0244591	1,039.90
2.				
3.				
	(SUM OF F1-F3)....	42,515.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,132,679.94	.0244591	76,622.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SULLIVAN COMUN: 28181

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.02		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,715.46		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	210,722.48	.0246021	5,184.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	316,986.00	.0246021	7,798.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.01	.0246021	
	(SUM OF D1-D8)	316,985.99		7,798.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	534,791.35	.0246021	13,157.03
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11.				
	(SUM OF E1-E11)	534,791.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	42,876.74	.0246021	1,054.86
2.				
3.				
	(SUM OF F1-F3)	42,876.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,105,376.56	.0246021	27,194.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FORT ATKINSON COMUN: 28226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,713,867.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,714,001.70	.0245300	91,104.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	906,478.70	.0245300	22,235.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,378,945.00	.0245300	181,005.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0245300	
	(SUM OF D1-D8)....	8,285,423.56		203,241.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	9,408,048.33	.0245300	230,779.98
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11.				
	(SUM OF E1-E11).....	9,408,048.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	816,853.92	.0245300	20,037.48
2.				
3.				
	(SUM OF F1-F3)....	816,853.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,224,327.51	.0245300	545,164.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF JEFFERSON COMUN: 28241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,090,828.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,090,903.70	.0237836	49,729.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	750,491.77	.0237836	17,849.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,473,025.00	.0237836	106,385.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0237836	
	(SUM OF D1-D8)....	5,223,516.65		124,234.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	5,735,865.36	.0237836	136,420.05
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11.				
	(SUM OF E1-E11).....	5,735,865.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	459,871.32	.0237836	10,937.44
2.				
3.				
	(SUM OF F1-F3)....	459,871.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,510,157.03	.0237836	321,321.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LAKE MILLS COMUN: 28246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,184,660.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,184,739.69	.0177914	38,869.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	818,792.49	.0177914	14,567.53
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,170,815.00	.0177914	74,204.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.74	.0177914	0.01
	(SUM OF D1-D8)....	4,989,608.23		88,772.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282898 SCH D OF LAKE MILLS AREA	4,841,385.48	.0177914	86,135.40
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11.				
	(SUM OF E1-E11).....	4,841,385.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	480,509.52	.0177914	8,548.97
2.				
3.				
	(SUM OF F1-F3)....	480,509.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,496,242.92	.0177914	222,326.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WATERLOO COMUN: 28290

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.42		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	872,049.40		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	872,080.82	.0265094	23,118.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	308,769.70	.0265094	8,185.30
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,985,716.00	.0265094	52,640.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.07	.0265094	
	(SUM OF D1-D8)	2,294,485.63		60,825.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286118 SCH D OF WATERLOO	2,098,785.25	.0265094	55,637.56
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11.				
	(SUM OF E1-E11)	2,098,785.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	191,804.61	.0265094	5,084.63
2.				
3.				
	(SUM OF F1-F3)	191,804.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,457,156.31	.0265094	144,666.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WATERTOWN COMUN: 28291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,741,410.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,741,550.37	.0200879	75,160.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,333,959.57	.0200879	26,796.57
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,754,816.00	.0200879	175,866.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.88	.0200879	0.02
	(SUM OF D1-D8)....	10,088,776.45		202,663.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	8,421,178.17	.0200879	169,164.57
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11.				
	(SUM OF E1-E11).....	8,421,178.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	852,648.00	.0200879	17,127.99
2.				
3.				
	(SUM OF F1-F3)....	852,648.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,104,152.99	.0200879	464,116.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WHITEWATER COMUN: 28292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,572.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,579.95	.0121190	2,624.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	631,219.37	.0121190	7,649.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,506.20	.0121190	4,162.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0121190	
	(SUM OF D1-D8)....	974,725.54		11,812.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646461 SCH D OF WHITEWATER	611,258.07	.0121190	7,407.85
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11.				
	(SUM OF E1-E11).....	611,258.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	47,634.38	.0121190	577.28
2.				
3.				
	(SUM OF F1-F3)....	47,634.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,850,197.94	.0121190	22,422.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARMENIA COMUN: 29002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	978,803.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,827.92	.0136228	13,334.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	274,999.00	.0136228	3,746.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0136228	
	(SUM OF D1-D8)....	274,999.15		3,746.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	709,486.00	.0136228	9,665.20
2.	713906 SCH D OF NEKOOSA	765,093.87	.0136228	10,422.75
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11.				
	(SUM OF E1-E11).....	1,474,579.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	115,305.44	.0136228	1,570.79
2.	001400 MID-STATE TECHNICAL COLLEGE	67,628.94	.0136228	921.30
3.				
	(SUM OF F1-F3)....	182,934.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,911,341.32	.0136228	39,660.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEARFIELD COMUN: 29004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.73		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,674.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,686.67	.0283492	13,428.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	105,982.00	.0283492	3,004.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0283492	0.02
	(SUM OF D1-D8)....	105,982.55		3,004.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	149,575.00	.0283492	4,240.32
2.	293948 SCH D OF NEW LISBON	475,212.01	.0283492	13,471.89
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11.				
	(SUM OF E1-E11).....	624,787.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	108,303.44	.0283492	3,070.32
2.				
3.				
	(SUM OF F1-F3)....	108,303.44		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,312,759.67	.0283492	37,215.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CUTLER COMUN: 29006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,858.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,863.60	.0236577	4,870.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	133,824.00	.0236577	3,165.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0236577	-0.01
	(SUM OF D1-D8)....	133,823.62		3,165.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	183,255.00	.0236577	4,335.40
2.	293948 SCH D OF NEW LISBON	37,068.16	.0236577	876.95
3.	415747 SCH D OF TOMAH AREA	53,428.93	.0236577	1,264.01
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11.				
	(SUM OF E1-E11).....	273,752.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	47,068.53	.0236577	1,113.54
2.				
3.				
	(SUM OF F1-F3)....	47,068.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	660,507.84	.0236577	15,626.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FINLEY COMUN: 29008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,613.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,616.66	.0139535	1,599.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	23,064.00	.0139535	321.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0139535	
	(SUM OF D1-D8)....	23,063.87		321.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	152,967.00	.0139535	2,134.42
2.	714368 SCH D OF PITTSVILLE	7,754.90	.0139535	108.21
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11.				
	(SUM OF E1-E11).....	160,721.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	24,860.09	.0139535	346.89
2.	001400 MID-STATE TECHNICAL COLLEGE	838.90	.0139535	11.71
3.				
	(SUM OF F1-F3)....	25,698.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,101.42	.0139535	4,522.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOUNTAIN COMUN: 29010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,866.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,874.13	.0285064	8,462.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	179,701.00	.0285064	5,122.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0285064	
	(SUM OF D1-D8)....	179,700.96		5,122.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	2,140.26	.0285064	61.01
2.	293948 SCH D OF NEW LISBON	382,009.83	.0285064	10,889.75
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11.				
	(SUM OF E1-E11).....	384,150.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	67,877.12	.0285064	1,934.94
2.				
3.				
	(SUM OF F1-F3)....	67,877.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	928,602.30	.0285064	26,471.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GERMANTOWN COMUN: 29012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,519,073.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,519,136.11	.0130424	32,855.72
	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			
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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.....	534,625.00	.0130424	6,972.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.71	.0130424	-0.01
	(SUM OF D1-D8)....	534,624.29		6,972.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,011,442.18	.0130424	13,191.70
2.	293871 SCH D OF NECEDAH AREA	1,391,527.00	.0130424	18,148.93
3.	293948 SCH D OF NEW LISBON	1,199,997.50	.0130424	15,650.92
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11.				
	(SUM OF E1-E11).....	3,602,966.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	575,973.78	.0130424	7,512.11
2.				
3.				
	(SUM OF F1-F3)....	575,973.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,232,700.86	.0130424	94,332.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KILDARE COMUN: 29014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,989.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,001.47	.0266961	12,520.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	155,866.79	.0266961	4,161.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0266961	-0.01
	(SUM OF D1-D8)....	155,866.36		4,161.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	787,525.65	.0266961	21,023.90
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11.				
	(SUM OF E1-E11).....	787,525.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	107,232.22	.0266961	2,862.69
2.				
3.				
	(SUM OF F1-F3)....	107,232.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,519,625.70	.0266961	40,568.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KINGSTON COMUN: 29016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,075.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,076.50	.0237260	642.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0237260	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	30,814.15	.0237260	731.10
2.				
3.				
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11.				
	(SUM OF E1-E11).....	30,814.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	6,190.75	.0237260	146.88
2.				
3.				
	(SUM OF F1-F3)....	6,190.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	64,081.41	.0237260	1,520.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEMONWEIR COMUN: 29018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,708.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	890,730.41	.0322404	28,717.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	298030 PARTRIDGE LAKE DISTRICT			
2.				
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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.....	244,519.00	.0322404	7,883.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0322404	-0.01
	(SUM OF D1-D8)....	244,518.79		7,883.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,495,673.45	.0322404	48,221.27
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11.				
	(SUM OF E1-E11).....	1,495,673.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	203,656.07	.0322404	6,565.97
2.				
3.				
	(SUM OF F1-F3)....	203,656.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,834,578.72	.0322404	91,388.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINDINA COMUN: 29020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,215.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,225.01	.0400551	14,789.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	96,079.00	.0400551	3,848.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0400551	-0.01
	(SUM OF D1-D8)....	96,078.69		3,848.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	612,354.69	.0400551	24,527.96
2.	296713 SCH D OF WONEWOC-UNION CENTER	6,540.66	.0400551	261.99
3.				
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11.				
	(SUM OF E1-E11).....	618,895.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	83,380.33	.0400551	3,339.81
2.	000400 MADISON AREA TECHNICAL COLLEGE	631.18	.0400551	25.28
3.				
	(SUM OF F1-F3)....	84,011.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,210.56	.0400551	46,792.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LISBON COMUN: 29022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,065.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,075.87	.0369992	16,023.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	152,256.00	.0369992	5,633.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0369992	
	(SUM OF D1-D8)....	152,255.96		5,633.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	355,642.76	.0369992	13,158.51
2.	293948 SCH D OF NEW LISBON	286,235.41	.0369992	10,590.49
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11.				
	(SUM OF E1-E11).....	641,878.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	99,018.21	.0369992	3,663.60
2.				
3.				
	(SUM OF F1-F3)....	99,018.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,326,228.21	.0369992	49,069.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNDON COMUN: 29024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.11		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,808.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,828.05	.0277184	21,393.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	298040 TROUT LAKE DISTRICT			
2.				
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9.				
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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.....	256,141.00	.0277184	7,099.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0277184	-0.01
	(SUM OF D1-D8)....	256,140.67		7,099.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	327,810.84	.0277184	9,086.42
2.	564753 SCH D OF REEDSBURG	2,114.00	.0277184	58.60
3.	566678 SCH D OF WISCONSIN DELLS	727,663.62	.0277184	20,169.71
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11.				
	(SUM OF E1-E11).....	1,057,588.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	44,635.86	.0277184	1,237.24
2.	000400 MADISON AREA TECHNICAL COLLEGE	80,084.17	.0277184	2,219.81
3.				
	(SUM OF F1-F3)....	124,720.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,210,277.21	.0277184	61,265.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARION COMUN: 29026

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	8.89		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,089.94		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	359,098.83	.0272820	9,796.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 8.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	93,327.00	.0272820	2,546.15
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.08	.0272820	
	(SUM OF D1-D8)	93,327.08		2,546.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	293360 SCH D OF MAUSTON	602,982.21	.0272820	16,450.62
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	602,982.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000200 TECHNICAL COLLEGE LACR	82,104.14	.0272820	2,239.97
F. 2.				
F. 3.				
	(SUM OF F1-F3)	82,104.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,137,512.26	.0272820	31,033.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NECEDAH COMUN: 29028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.41		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,430,025.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,430,061.09	.0301479	43,113.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	173,284.00	.0301479	5,224.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0301479	-0.01
	(SUM OF D1-D8)....	173,283.79		5,224.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	2,011,870.00	.0301479	60,653.75
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11.				
	(SUM OF E1-E11).....	2,011,870.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	326,968.31	.0301479	9,857.42
2.				
3.				
	(SUM OF F1-F3)....	326,968.31		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		3,942,183.19	.0301479	118,848.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ORANGE COMUN: 29030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,643.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,650.14	.0309794	7,795.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	162,018.00	.0309794	5,019.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-131.67	.0309794	-4.08
	(SUM OF D1-D8)....	161,886.33		5,015.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	207,546.16	.0309794	6,429.66
2.	415747 SCH D OF TOMAH AREA	103,794.50	.0309794	3,215.50
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11.				
	(SUM OF E1-E11).....	311,340.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	57,537.14	.0309794	1,782.47
2.				
3.				
	(SUM OF F1-F3)....	57,537.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	782,414.27	.0309794	24,238.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLYMOUTH COMUN: 29032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,656.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,666.64	.0268332	10,456.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	200,423.00	.0268332	5,378.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0268332	
	(SUM OF D1-D8)....	200,422.85		5,378.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	534,582.26	.0268332	14,344.58
2.	293360 SCH D OF MAUSTON	999.52	.0268332	26.82
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	(SUM OF E1-E11).....	535,581.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	89,093.15	.0268332	2,390.66
2.				
3.				
	(SUM OF F1-F3)....	89,093.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,764.42	.0268332	32,596.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SEVEN MILE CREEK COMUN: 29034

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.11		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,497.68		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	206,502.79	.0262080	5,412.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	180,000.00	.0262080	4,717.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.04	.0262080	
	(SUM OF D1-D8)	179,999.96		4,717.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	279,146.99	.0262080	7,315.91
2.	564753 SCH D OF REEDSBURG	53,564.00	.0262080	1,403.81
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11.				
	(SUM OF E1-E11)	332,710.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	38,009.62	.0262080	996.16
2.	000400 MADISON AREA TECHNICAL COLLEGE	5,591.70	.0262080	146.55
3.				
	(SUM OF F1-F3)	43,601.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	762,815.06	.0262080	19,991.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMMIT COMUN: 29036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,215.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,225.28	.0270089	10,134.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	294,764.00	.0270089	7,961.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0270089	
	(SUM OF D1-D8)....	294,763.85		7,961.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	194,293.72	.0270089	5,247.67
2.	296713 SCH D OF WONEWOC-UNION CENTER	373,506.31	.0270089	10,088.03
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11.				
	(SUM OF E1-E11).....	567,800.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	26,455.71	.0270089	714.54
2.	000400 MADISON AREA TECHNICAL COLLEGE	36,044.00	.0270089	973.51
3.				
	(SUM OF F1-F3)....	62,499.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,288.87	.0270089	35,119.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WONEWOC COMUN: 29038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,130.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,138.13	.0334359	10,001.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	208,496.00	.0334359	6,971.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.96	.0334359	-0.03
	(SUM OF D1-D8)....	208,495.04		6,971.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	129,503.74	.0334359	4,330.07
2.	296713 SCH D OF WONEWOC-UNION CENTER	276,482.56	.0334359	9,244.45
3.	622541 SCH D OF HILLSBORO	18,713.07	.0334359	625.69
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11.				
	(SUM OF E1-E11).....	424,699.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	24,472.47	.0334359	818.26
2.	000400 MADISON AREA TECHNICAL COLLEGE	26,681.04	.0334359	892.11
3.				
	(SUM OF F1-F3)....	51,153.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,486.05	.0334359	32,883.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMP DOUGLAS COMUN: 29111

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,071.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	110,073.87	.0342711	3,772.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	124,542.81	.0342711	4,268.23
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	198,444.00	.0342711	6,800.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.14	.0342711	
	(SUM OF D1-D8)	322,986.95		11,069.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	125,790.66	.0342711	4,310.99
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	11.			
	(SUM OF E1-E11)	125,790.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,272.12	.0342711	866.11
	2.			
	3.			
	(SUM OF F1-F3)	25,272.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	584,123.60	.0342711	20,018.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HUSTLER COMUN: 29136

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.58		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,711.42		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	63,713.00	.0437881	2,789.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	32,951.00	.0437881	1,442.86
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.08	.0437881	
	(SUM OF D1-D8)	32,950.92		1,442.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	293948 SCH D OF NEW LISBON	82,760.17	.0437881	3,623.92
E. 2.				
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E. 11.				
	(SUM OF E1-E11)	82,760.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000200 TECHNICAL COLLEGE LACR	14,628.02	.0437881	640.53
F. 2.				
F. 3.				
	(SUM OF F1-F3)	14,628.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	194,052.11	.0437881	8,497.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LYNDON STATION COMUN: 29146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,781.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,785.67	.0392594	6,273.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	67,440.00	.0392594	2,647.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	67,440.00		2,647.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	269,423.04	.0392594	10,577.40
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11.				
	(SUM OF E1-E11).....	269,423.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	36,685.57	.0392594	1,440.25
2.				
3.				
	(SUM OF F1-F3)....	36,685.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,334.28	.0392594	20,938.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NECEDAH COMUN: 29161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,217.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,222.79	.0237578	4,923.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	295,212.60	.0237578	7,013.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	437,000.00	.0237578	10,382.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0237578	0.01
	(SUM OF D1-D8)....	732,212.95		17,395.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	303,431.00	.0237578	7,208.87
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11.				
	(SUM OF E1-E11).....	303,431.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	49,313.55	.0237578	1,171.59
2.				
3.				
	(SUM OF F1-F3)....	49,313.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,180.29	.0237578	30,699.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNION CENTER COMUN: 29186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,690.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,692.90	.0299548	2,896.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	81,739.00	.0299548	2,448.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0299548	
	(SUM OF D1-D8)....	81,738.98		2,448.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	139,744.53	.0299548	4,186.02
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11.				
	(SUM OF E1-E11).....	139,744.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	13,485.59	.0299548	403.96
2.				
3.				
	(SUM OF F1-F3)....	13,485.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	331,662.00	.0299548	9,934.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WONEWOC COMUN: 29191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.87		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,989.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,993.38	.0581737	8,725.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	210,748.00	.0581737	12,260.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0581737	
	(SUM OF D1-D8)....	210,748.03		12,260.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	224,689.91	.0581737	13,071.06
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11.				
	(SUM OF E1-E11).....	224,689.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	21,682.96	.0581737	1,261.38
2.				
3.				
	(SUM OF F1-F3)....	21,682.96		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		607,114.28	.0581737	35,318.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ELROY COMUN: 29221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,446.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,454.81	.0368150	11,760.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	168,234.34	.0368150	6,193.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	493,921.00	.0368150	18,183.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0368150	
	(SUM OF D1-D8)....	662,155.37		24,377.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	456,848.63	.0368150	16,818.90
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11.				
	(SUM OF E1-E11).....	456,848.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	76,021.80	.0368150	2,798.75
2.				
3.				
	(SUM OF F1-F3)....	76,021.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,514,480.61	.0368150	55,755.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MAUSTON COMUN: 29251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,039,882.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,039,909.41	.0256561	26,680.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,156,816.19	.0256561	29,679.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,770,846.00	.0256561	45,433.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0256561	0.01
	(SUM OF D1-D8)....	2,927,662.39		75,112.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,817,454.95	.0256561	46,628.97
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	(SUM OF E1-E11).....	1,817,454.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	247,470.95	.0256561	6,349.16
2.				
3.				
	(SUM OF F1-F3)....	247,470.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,032,497.70	.0256561	154,770.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEW LISBON COMUN: 29261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,430.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,440.94	.0231458	9,453.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	392,547.34	.0231458	9,085.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	611,474.00	.0231458	14,153.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0231458	0.01
	(SUM OF D1-D8)....	1,004,021.63		23,238.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	549,912.82	.0231458	12,728.20
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11.				
	(SUM OF E1-E11).....	549,912.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	97,198.15	.0231458	2,249.74
2.				
3.				
	(SUM OF F1-F3)....	97,198.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,059,573.54	.0231458	47,670.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIGHTON COMUN: 30002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-73.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,061,383.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,061,309.45	.0199785	21,203.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	329,864.00	.0199785	6,590.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0199785	
	(SUM OF D1-D8)....	329,863.90		6,590.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300657 SCH D OF BRIGHTON #1	991,071.00	.0199785	19,800.17
2.	306412 SCH D OF WHEATLAND J 1	170,712.00	.0199785	3,410.58
3.	510777 SCH D OF BURLINGTON AREA	13.13	.0199785	0.26
4.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	704,854.98	.0199785	14,081.99
5.	515852 UHS D OF UNION GROVE UNION HIGH	35,677.04	.0199785	712.78
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11.				
	(SUM OF E1-E11).....	1,902,328.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	168,529.78	.0199785	3,366.98
2.				
3.				
	(SUM OF F1-F3)....	168,529.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,462,031.28	.0199785	69,166.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PARIS COMUN: 30006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-82.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,178,883.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,178,801.44	.0191699	22,597.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-884,101.29		
	(SUM OF D1-D8)....	-884,101.29		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	304235 SCH D OF PARIS J 1	1,065,288.23	.0191699	20,421.58
2.	515859 SCH D OF UNION GROVE J 1	76,271.00	.0191699	1,462.11
3.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	785,388.69	.0191699	15,055.90
4.	515852 UHS D OF UNION GROVE UNION HIGH	36,691.73	.0191699	703.38
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11.				
	(SUM OF E1-E11).....	1,963,639.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	187,186.83	.0191699	3,588.37
2.				
3.				
	(SUM OF F1-F3)....	187,186.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,445,526.63	.0191699	63,828.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RANDALL COMUN: 30010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-195.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,639,794.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,639,598.82	.0208763	55,105.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308060 POWERS LAKE MANAGEMENT DISTRICT	27,194.63	.0208763	567.72
2.	648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	8,279.85	.0208763	172.85
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11.				
	(SUM OF C1-C11)...	35,474.48		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,514.68	.0208763	219.51
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.....	886,660.32	.0208763	18,510.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.59	.0208763	0.01
	(SUM OF D1-D8)....	897,175.59		18,729.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	304627 SCH D OF RANDALL J 1	3,582,384.46	.0208763	74,787.12
2.	305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	262,143.00	.0208763	5,472.59
3.	306412 SCH D OF WHEATLAND J 1	39,517.00	.0208763	824.97
4.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,139,808.00	.0208763	65,547.72
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11.				
	(SUM OF E1-E11).....	7,023,852.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	446,431.62	.0208763	9,319.86
2.				
3.				
	(SUM OF F1-F3)....	446,431.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,042,532.97	.0208763	230,527.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SOMERS COMUN: 30014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,834.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,801.86	.0249951	11,842.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	49.58	.0249951	1.24
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.....	457,641.00	.0249951	11,438.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0249951	
	(SUM OF D1-D8)....	457,690.40		11,440.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	302793 SCH D OF KENOSHA	879,278.00	.0249951	21,977.66
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	(SUM OF E1-E11).....	879,278.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	75,236.99	.0249951	1,880.56
2.				
3.				
	(SUM OF F1-F3)....	75,236.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,886,007.25	.0249951	47,141.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHEATLAND COMUN: 30016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-123.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,767,037.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,766,914.34	.0291243	51,460.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308020 LILLY LAKE REHABILITATION DISTRICT	12,000.00	.0291243	349.49
2.	308060 POWERS LAKE MANAGEMENT DISTRICT	2,915.83	.0291243	84.92
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11.				
	(SUM OF C1-C11)...	14,915.83		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,356.60	.0291243	563.75
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.....	677,701.00	.0291243	19,737.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0291243	-0.01
	(SUM OF D1-D8)....	697,057.20		20,301.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	306412 SCH D OF WHEATLAND J 1	3,022,325.00	.0291243	88,023.14
2.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	984,421.71	.0291243	28,670.60
3.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	386,273.00	.0291243	11,249.93
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11.				
	(SUM OF E1-E11).....	4,393,019.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	280,575.75	.0291243	8,171.57
2.				
3.				
	(SUM OF F1-F3)....	280,575.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,152,482.83	.0291243	208,311.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BRISTOL COMUN: 30104

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-221.39		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,180,318.39		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,180,097.00	.0180501	57,401.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	35,000.00	.0180501	631.76
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11.				
	(SUM OF C1-C11)	35,000.00		
	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	1,739,047.00	.0180501	31,390.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.56	.0180501	0.01
	(SUM OF D1-D8)	1,739,047.56		31,390.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300665 SCH D OF BRISTOL #1	3,226,720.00	.0180501	58,242.78
2.	304235 SCH D OF PARIS J 1	163,044.88	.0180501	2,942.98
3.	305068 SCH D OF SALEM	320,760.99	.0180501	5,789.78
4.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,202,995.42	.0180501	39,764.40
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11.				
	(SUM OF E1-E11)	5,913,521.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	504,980.96	.0180501	9,114.98
2.				
3.				
	(SUM OF F1-F3)	504,980.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	11,372,646.81	.0180501	205,277.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GENOA CITY COMUN: 30131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,599.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,599.05	.0250009	39.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,714.01	.0250009	67.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0250009	
	(SUM OF D1-D8)....	2,714.00		67.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	304627 SCH D OF RANDALL J 1	2,172.29	.0250009	54.31
2.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,786.00	.0250009	44.65
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11.				
	(SUM OF E1-E11).....	3,958.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	253.93	.0250009	6.35
2.				
3.				
	(SUM OF F1-F3)....	253.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,525.27	.0250009	213.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PADDOCK LAKE COMUN: 30171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-86.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,161,215.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,161,129.25	.0318365	36,966.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	52,482.00	.0318365	1,670.85
2.	308090 HOOKER LAKE MANAGEMENT DISTRICT	522.23	.0318365	16.63
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11.				
	(SUM OF C1-C11)...	53,004.23		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	53,206.96	.0318365	1,693.93
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,476,018.00	.0318365	46,991.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0318365	0.01
	(SUM OF D1-D8)....	1,529,225.21		48,685.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300657 SCH D OF BRIGHTON #1	921.00	.0318365	29.31
2.	305068 SCH D OF SALEM	1,881,022.21	.0318365	59,885.34
3.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	855,598.04	.0318365	27,239.33
4.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,800.00	.0318365	57.31
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11.				
	(SUM OF E1-E11).....	2,739,341.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	196,380.15	.0318365	6,252.07
2.				
3.				
	(SUM OF F1-F3)....	196,380.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,679,080.09	.0318365	180,802.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,022.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,687,779.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,686,757.35	.0125303	184,030.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	14,237,042.25	.0125303	178,395.25
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,306,203.00	.0125303	154,201.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.52	.0125303	0.06
	(SUM OF D1-D8)....	26,543,249.77		332,596.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300665 SCH D OF BRISTOL #1	26,350.00	.0125303	330.16
2.	302793 SCH D OF KENOSHA	27,213,212.00	.0125303	340,991.31
3.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	15,816.40	.0125303	198.19
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11.				
	(SUM OF E1-E11).....	27,255,378.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	2,332,171.87	.0125303	29,222.95
2.				
3.				
	(SUM OF F1-F3)....	2,332,171.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	70,817,557.39	.0125303	887,369.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SALEM LAKES COMUN: 30179

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-484.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,528,120.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,527,636.24	.0286169	186,800.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	184,000.00	.0286169	5,265.51
2.	308080 VOLTZ LAKE MANAGEMENT DISTRICT	16,904.00	.0286169	483.74
3.	308090 HOOKER LAKE MANAGEMENT DISTRICT	22,967.77	.0286169	657.27
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11.				
	(SUM OF C1-C11)...	223,871.77		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	193,508.48	.0286169	5,537.61
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,963,141.00	.0286169	142,029.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.58	.0286169	0.05
	(SUM OF D1-D8)....	5,156,651.06		147,567.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	305068 SCH D OF SALEM	4,652,194.80	.0286169	133,131.40
2.	305369 SCH D OF SILVER LAKE J 1	2,341,303.00	.0286169	67,000.83
3.	305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,806,165.00	.0286169	80,303.74
4.	306412 SCH D OF WHEATLAND J 1	559,279.00	.0286169	16,004.83
5.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,015,199.15	.0286169	57,668.75
6.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,515,801.00	.0286169	129,228.23
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11.				
	(SUM OF E1-E11).....	16,889,941.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	1,104,009.90	.0286169	31,593.34
2.				
3.				
	(SUM OF F1-F3)....	1,104,009.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,902,110.92	.0286169	855,705.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOMERS COMUN: 30182

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-259.94		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,734,164.07		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,733,904.13	.0199187	74,374.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES	300,000.00	.0199187	5,975.64
2.	TAX INCREMENTAL DISTRICT	2,035,115.82	.0199187	40,537.05
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,849,783.01	.0199187	76,683.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-1.06	.0199187	-0.02
	(SUM OF D1-D8)	6,184,897.77		123,195.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	302793 SCH D OF KENOSHA	6,929,353.00	.0199187	138,024.34
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11.				
	(SUM OF E1-E11)	6,929,353.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	592,922.32	.0199187	11,810.30
2.				
3.				
	(SUM OF F1-F3)	592,922.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	17,441,077.22	.0199187	347,405.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TWIN LAKES COMUN: 30186

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-289.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,904,562.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,904,272.51	.0159432	62,246.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	78,000.00	.0159432	1,243.57
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)	78,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	60,422.18	.0159432	963.32
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,751,130.00	.0159432	59,805.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.64	.0159432	-0.01
	(SUM OF D1-D8)	3,811,551.54		60,768.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	4,253,231.00	.0159432	67,810.22
	2. 304627 SCH D OF RANDALL J 1	1,787,129.25	.0159432	28,492.60
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	11,750.00	.0159432	187.33
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,644,139.00	.0159432	74,042.55
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	11.			
	(SUM OF E1-E11)	10,696,249.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	660,324.10	.0159432	10,527.70
	2.			
	3.			
	(SUM OF F1-F3)	660,324.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	19,150,397.40	.0159432	305,319.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF KENOSHA COMUN: 30241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,094.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,250,815.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,248,720.85	.0194514	549,479.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	18,037,491.06	.0194514	350,855.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,685,070.00	.0194514	1,297,122.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	7.76	.0194514	0.15
	(SUM OF D1-D8)....	84,722,568.82		1,647,978.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	302793 SCH D OF KENOSHA	53,362,747.00	.0194514	1,037,983.85
2.	300665 SCH D OF BRISTOL #1	1,126,229.00	.0194514	21,906.81
3.	304235 SCH D OF PARIS J 1	335,103.89	.0194514	6,518.26
4.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	923,063.88	.0194514	17,954.95
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11.				
	(SUM OF E1-E11).....	55,747,143.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	4,777,666.28	.0194514	92,932.63
2.				
3.				
	(SUM OF F1-F3)....	4,777,666.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	173,496,099.72	.0194514	3,374,754.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AHNAPEE COMUN: 31002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,324.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	677,324.47	.0266329	18,039.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	267,502.00	.0266329	7,124.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0266329	0.01
	(SUM OF D1-D8)....	267,502.21		7,124.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	310070 SCH D OF ALGOMA	832,494.00	.0266329	22,171.81
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11.				
	(SUM OF E1-E11).....	832,494.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	76,417.24	.0266329	2,035.22
2.				
3.				
	(SUM OF F1-F3)....	76,417.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,853,737.92	.0266329	49,370.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CARLTON COMUN: 31004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,462.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,462.10	.0289829	22,707.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	145,000.00	.0289829	4,202.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.70	.0289829	0.02
	(SUM OF D1-D8)....	145,000.70		4,202.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	1,079,364.00	.0289829	31,283.21
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11.				
	(SUM OF E1-E11).....	1,079,364.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	88,391.92	.0289829	2,561.86
2.				
3.				
	(SUM OF F1-F3)....	88,391.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,096,218.72	.0289829	60,754.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CASCO COMUN: 31006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,749.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,749.66	.0300809	23,606.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	119,439.00	.0300809	3,592.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0300809	0.01
	(SUM OF D1-D8)....	119,439.17		3,592.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	310070 SCH D OF ALGOMA	145,048.00	.0300809	4,363.17
2.	312814 SCH D OF KEWAUNEE	205,175.00	.0300809	6,171.86
3.	313220 SCH D OF LUXEMBURG-CASCO	622,255.00	.0300809	18,718.01
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11.				
	(SUM OF E1-E11).....	972,478.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	88,537.18	.0300809	2,663.28
2.				
3.				
	(SUM OF F1-F3)....	88,537.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,965,204.01	.0300809	59,115.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 31008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,513.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,513.49	.0284362	20,801.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	162,227.00	.0284362	4,613.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0284362	
	(SUM OF D1-D8)....	162,227.01		4,613.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	423,064.01	.0284362	12,030.35
2.	312814 SCH D OF KEWAUNEE	515,255.00	.0284362	14,651.91
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11.				
	(SUM OF E1-E11).....	938,319.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	82,530.96	.0284362	2,346.87
2.				
3.				
	(SUM OF F1-F3)....	82,530.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,914,590.47	.0284362	54,443.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 31010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,395.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,395.01	.0248268	18,828.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	68,500.00	.0248268	1,700.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	68,500.00		1,700.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	310070 SCH D OF ALGOMA	368,573.00	.0248268	9,150.51
2.	313220 SCH D OF LUXEMBURG-CASCO	551,007.00	.0248268	13,679.77
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11.				
	(SUM OF E1-E11).....	919,580.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85,563.79	.0248268	2,124.28
2.				
3.				
	(SUM OF F1-F3)....	85,563.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,832,038.80	.0248268	45,483.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LUXEMBURG COMUN: 31012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,082,192.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,082,192.66	.0266026	28,789.21
	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			
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.....	211,185.00	.0266026	5,618.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0266026	0.01
	(SUM OF D1-D8)....	211,185.39		5,618.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,300,477.00	.0266026	34,596.16
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11.				
	(SUM OF E1-E11).....	1,300,477.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	122,095.36	.0266026	3,248.06
2.				
3.				
	(SUM OF F1-F3)....	122,095.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,715,950.41	.0266026	72,251.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTPELIER COMUN: 31014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,001,651.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,001,651.90	.0267453	26,789.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	267,254.00	.0267453	7,147.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	267,254.00		7,147.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	566,509.00	.0267453	15,151.49
2.	313220 SCH D OF LUXEMBURG-CASCO	709,545.00	.0267453	18,977.05
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11.				
	(SUM OF E1-E11).....	1,276,054.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	113,008.57	.0267453	3,022.46
2.				
3.				
	(SUM OF F1-F3)....	113,008.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,657,968.47	.0267453	71,088.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PIERCE COMUN: 31016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,619.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	623,619.20	.0254169	15,850.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	219,718.00	.0254169	5,584.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0254169	0.01
	(SUM OF D1-D8)....	219,718.27		5,584.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	310070 SCH D OF ALGOMA	453,969.00	.0254169	11,538.48
2.	312814 SCH D OF KEWAUNEE	350,298.00	.0254169	8,903.50
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11.				
	(SUM OF E1-E11).....	804,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	70,358.09	.0254169	1,788.29
2.				
3.				
	(SUM OF F1-F3)....	70,358.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,962.56	.0254169	43,665.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	1,154,744.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,744.30	.0246001	28,406.89
	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.....	221,869.00	.0246001	5,458.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0246001	0.01
	(SUM OF D1-D8)....	221,869.48		5,458.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,387,663.00	.0246001	34,136.72
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	11.			
	(SUM OF E1-E11).....	1,387,663.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	130,280.79	.0246001	3,204.93
	2.			
	3.			
	(SUM OF F1-F3)....	130,280.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,894,557.57	.0246001	71,206.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST KEWAUNEE COMUN: 31020

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,186.47		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	810,186.47	.0331775	26,880.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	179,662.00	.0331775	5,960.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.05	.0331775	
	(SUM OF D1-D8)	179,662.05		5,960.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	1,116,182.00	.0331775	37,032.21
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11.				
	(SUM OF E1-E11)	1,116,182.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	91,407.02	.0331775	3,032.66
2.				
3.				
	(SUM OF F1-F3)	91,407.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,197,437.54	.0331775	72,905.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASCO COMUN: 31111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,841.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,841.29	.0368760	8,660.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	130,565.21	.0368760	4,814.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0368760	
	(SUM OF D1-D8)....	130,565.34		4,814.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	283,975.00	.0368760	10,471.87
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11.				
	(SUM OF E1-E11).....	283,975.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	26,660.99	.0368760	983.15
2.				
3.				
	(SUM OF F1-F3)....	26,660.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	676,042.62	.0368760	24,929.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LUXEMBURG COMUN: 31146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,131,849.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,131,849.76	.0243019	27,506.20
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	596,473.26	.0243019	14,495.48
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	748,858.00	.0243019	18,198.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.15	.0243019	-0.03
	(SUM OF D1-D8)....	1,345,330.11		32,694.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,368,656.00	.0243019	33,261.05
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11.				
	(SUM OF E1-E11).....	1,368,656.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	128,496.32	.0243019	3,122.72
2.				
3.				
	(SUM OF F1-F3)....	128,496.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,974,332.19	.0243019	96,584.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ALGOMA COMUN: 31201

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,157.27		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,184,157.27	.0295082	34,942.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	105,080.83	.0295082	3,100.75
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,887,917.00	.0295082	55,709.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.13	.0295082	
	(SUM OF D1-D8)	1,992,997.70		58,809.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,506,830.00	.0295082	44,463.94
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	1,506,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	138,316.60	.0295082	4,081.48
	2.			
	3.			
	(SUM OF F1-F3)	138,316.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,822,301.57	.0295082	142,297.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF KEWAUNEE COMUN: 31241

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,131,432.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,131,432.42	.0313828	35,507.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	153,406.84	.0313828	4,814.35
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,462,717.00	.0313828	45,904.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0313828	
	(SUM OF D1-D8)	1,616,123.88		50,718.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,613,798.00	.0313828	50,645.63
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	10.			
	11.			
	(SUM OF E1-E11)	1,613,798.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	132,158.02	.0313828	4,147.50
	2.			
	3.			
	(SUM OF F1-F3)	132,158.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,493,512.32	.0313828	141,019.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BANGOR COMUN: 32002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,234.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,234.62	.0252906	6,252.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328030 LAKE NESHONOC PROT & REHAB DIST	254.13	.0252906	6.43
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11.				
	(SUM OF C1-C11)...	254.13		
	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.....	112,932.81	.0252906	2,856.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0252906	-0.01
	(SUM OF D1-D8)....	112,932.47		2,856.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	594,823.59	.0252906	15,043.50
2.	326370 SCH D OF WEST SALEM	62,785.04	.0252906	1,587.88
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11.				
	(SUM OF E1-E11).....	657,608.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	97,527.57	.0252906	2,466.54
2.				
3.				
	(SUM OF F1-F3)....	97,527.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,557.42	.0252906	28,213.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARRE COMUN: 32004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,627.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	462,627.47	.0277590	12,842.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	182,705.00	.0277590	5,071.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0277590	-0.01
	(SUM OF D1-D8)....	182,704.67		5,071.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	326370 SCH D OF WEST SALEM	1,083,901.22	.0277590	30,088.03
2.				
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11.				
	(SUM OF E1-E11).....	1,083,901.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	182,494.40	.0277590	5,065.87
2.				
3.				
	(SUM OF F1-F3)....	182,494.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,911,727.76	.0277590	53,067.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BURNS COMUN: 32006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,211.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,211.59	.0285786	10,608.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328030 LAKE NESHONOC PROT & REHAB DIST	386.35	.0285786	11.04
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11.				
	(SUM OF C1-C11)...	386.35		
	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.....	175,512.00	.0285786	5,015.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0285786	
	(SUM OF D1-D8)....	175,512.07		5,015.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	35,037.34	.0285786	1,001.33
2.	320245 SCH D OF BANGOR	971,974.62	.0285786	27,777.76
3.	326370 SCH D OF WEST SALEM	1,696.20	.0285786	48.48
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11.				
	(SUM OF E1-E11).....	1,008,708.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	146,433.23	.0285786	4,184.87
2.				
3.				
	(SUM OF F1-F3)....	146,433.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,702,251.40	.0285786	48,648.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CAMPBELL COMUN: 32008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,813.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,813.50	.0313987	42,382.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328020 ONALASKA LAKE PRO & REHAB DIST			
2.				
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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.....	1,080,235.00	.0313987	33,918.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0313987	
	(SUM OF D1-D8)....	1,080,235.07		33,918.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	3,993,574.00	.0313987	125,393.22
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11.				
	(SUM OF E1-E11).....	3,993,574.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	532,466.01	.0313987	16,718.77
2.				
3.				
	(SUM OF F1-F3)....	532,466.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,956,088.58	.0313987	218,412.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 32010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,591.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	660,591.53	.0371388	24,533.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327040 MINDORO SANITARY DISTRICT #1	13,000.00	.0371388	482.81
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11.				
	(SUM OF C1-C11)...	13,000.00		
	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.....	441,995.00	.0371388	16,415.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0371388	-0.01
	(SUM OF D1-D8)....	441,994.79		16,415.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	2,012,140.95	.0371388	74,728.66
2.	320245 SCH D OF BANGOR	16,934.77	.0371388	628.94
3.	322562 SCH D OF HOLMEN	172,609.00	.0371388	6,410.51
4.	326370 SCH D OF WEST SALEM	4,239.95	.0371388	157.47
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11.				
	(SUM OF E1-E11).....	2,205,924.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	260,586.02	.0371388	9,677.87
2.				
3.				
	(SUM OF F1-F3)....	260,586.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,582,097.01	.0371388	133,035.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENFIELD COMUN: 32012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,130.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	679,130.25	.0257102	17,460.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327050 ST. JOSEPH SANITARY DISTRICT #1	122,500.00	.0257102	3,149.50
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11.				
	(SUM OF C1-C11)...	122,500.00		
	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.....	496,400.80	.0257102	12,762.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0257102	-0.01
	(SUM OF D1-D8)....	496,400.44		12,762.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	857,838.00	.0257102	22,055.21
2.	326370 SCH D OF WEST SALEM	835,128.43	.0257102	21,471.33
3.	626321 SCH D OF WESTBY AREA	85,371.58	.0257102	2,194.92
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11.				
	(SUM OF E1-E11).....	1,778,338.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	267,899.06	.0257102	6,887.74
2.				
3.				
	(SUM OF F1-F3)....	267,899.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,344,267.76	.0257102	85,981.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMILTON COMUN: 32014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,002,970.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,002,970.35	.0229105	22,978.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
2.	328030 LAKE NESHONOC PROT & REHAB DIST	5,310.55	.0229105	121.67
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11.				
	(SUM OF C1-C11)...	5,310.55		
	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.....	648,756.00	.0229105	14,863.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0229105	-0.01
	(SUM OF D1-D8)....	648,755.57		14,863.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	42,220.82	.0229105	967.30
2.	320245 SCH D OF BANGOR	2,653.29	.0229105	60.79
3.	322562 SCH D OF HOLMEN	100,542.00	.0229105	2,303.47
4.	324095 SCH D OF ONALASKA	35,905.06	.0229105	822.60
5.	326370 SCH D OF WEST SALEM	2,198,853.64	.0229105	50,376.96
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11.				
	(SUM OF E1-E11).....	2,380,174.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	395,645.49	.0229105	9,064.46
2.				
3.				
	(SUM OF F1-F3)....	395,645.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,432,856.77	.0229105	101,559.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLLAND COMUN: 32016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,558,988.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,558,988.31	.0301623	47,022.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	642,639.25	.0301623	19,383.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0301623	0.01
	(SUM OF D1-D8)....	642,639.48		19,383.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322562 SCH D OF HOLMEN	4,336,641.00	.0301623	130,803.40
2.				
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11.				
	(SUM OF E1-E11).....	4,336,641.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	614,979.99	.0301623	18,549.26
2.				
3.				
	(SUM OF F1-F3)....	614,979.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,153,248.78	.0301623	215,759.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEDARY COMUN: 32018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,413.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,413.17	.0280186	18,363.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	180,339.00	.0280186	5,052.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0280186	-0.01
	(SUM OF D1-D8)....	180,338.72		5,052.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	1,329,331.00	.0280186	37,246.08
2.	324095 SCH D OF ONALASKA	364,066.13	.0280186	10,200.65
3.	326370 SCH D OF WEST SALEM	127,838.98	.0280186	3,581.88
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11.				
	(SUM OF E1-E11).....	1,821,236.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	258,543.30	.0280186	7,244.04
2.				
3.				
	(SUM OF F1-F3)....	258,543.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,915,531.30	.0280186	81,689.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ONALASKA COMUN: 32020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,169,726.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,169,726.98	.0297636	64,578.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328020 ONALASKA LAKE PRO & REHAB DIST			
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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.....	951,299.00	.0297636	28,314.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0297636	0.01
	(SUM OF D1-D8)....	951,299.17		28,314.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	3,245.27	.0297636	96.58
2.	322562 SCH D OF HOLMEN	5,092,150.00	.0297636	151,560.73
3.	324095 SCH D OF ONALASKA	812,471.39	.0297636	24,182.08
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11.				
	(SUM OF E1-E11).....	5,907,866.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	855,900.37	.0297636	25,474.68
2.				
3.				
	(SUM OF F1-F3)....	855,900.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,884,793.18	.0297636	294,207.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHELBY COMUN: 32022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,697,277.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,697,277.66	.0296134	50,262.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327060 SHELBY SANITARY DISTRICT #2			
2.	327070 SHELBY SANITARY DISTRICT #1			
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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.....	1,520,000.00	.0296134	45,012.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.25	.0296134	0.04
	(SUM OF D1-D8)....	1,520,001.25		45,012.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	4,953,010.00	.0296134	146,675.81
2.	326370 SCH D OF WEST SALEM	54,305.06	.0296134	1,608.16
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11.				
	(SUM OF E1-E11).....	5,007,315.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	669,531.51	.0296134	19,827.15
2.				
3.				
	(SUM OF F1-F3)....	669,531.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,894,125.48	.0296134	263,385.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 32024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,832.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,832.36	.0256141	5,477.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	156,435.00	.0256141	4,006.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0256141	
	(SUM OF D1-D8)....	156,434.86		4,006.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	146,056.00	.0256141	3,741.10
2.	322849 SCH D OF LA CROSSE	2,578.00	.0256141	66.03
3.	326370 SCH D OF WEST SALEM	109,580.74	.0256141	2,806.82
4.	410980 SCH D OF CASHTON	164,574.00	.0256141	4,215.43
5.	626321 SCH D OF WESTBY AREA	131,318.89	.0256141	3,363.62
6.				
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11.				
	(SUM OF E1-E11).....	554,107.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	84,351.26	.0256141	2,160.59
2.				
3.				
	(SUM OF F1-F3)....	84,351.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,726.11	.0256141	25,837.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BANGOR COMUN: 32106

A. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,960.55		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	313,960.55	.0355469	11,160.35
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 328030 LAKE NESHONOC PROT & REHAB DIST	11.31	.0355469	0.40
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11.			
(SUM OF C1-C11)...	11.31		
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	32,554.70	.0355469	1,157.22
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	445,930.00	.0355469	15,851.46
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.03	.0355469	
(SUM OF D1-D8)....	478,484.73		17,008.68
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 320245 SCH D OF BANGOR	847,186.42	.0355469	30,114.91
2.			
3.			
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11.			
(SUM OF E1-E11).....	847,186.42		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	123,849.20	.0355469	4,402.46
2.			
3.			
(SUM OF F1-F3)....	123,849.20		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,763,492.21	.0355469	62,686.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOLMEN COMUN: 32136

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,487,050.70		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,487,050.70	.0221834	55,171.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	1,062,004.02	.0221834	23,558.87
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,521,153.00	.0221834	78,111.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.61	.0221834	0.01
	(SUM OF D1-D8)	4,583,157.63		101,670.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322562 SCH D OF HOLMEN	6,918,234.00	.0221834	153,470.04
2.				
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11.				
	(SUM OF E1-E11)	6,918,234.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	981,076.25	.0221834	21,763.62
2.				
3.				
	(SUM OF F1-F3)	981,076.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,969,518.58	.0221834	332,075.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCKLAND COMUN: 32176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,538.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,538.54	.0442063	5,461.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	81,690.50	.0442063	3,611.24
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,952.00	.0442063	4,683.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0442063	-0.01
	(SUM OF D1-D8)....	187,642.29		8,294.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	333,354.54	.0442063	14,736.40
2.				
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11.				
	(SUM OF E1-E11).....	333,354.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	48,732.71	.0442063	2,154.30
2.				
3.				
	(SUM OF F1-F3)....	48,732.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	693,268.08	.0442063	30,646.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEST SALEM COMUN: 32191

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,583,390.54		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,583,390.54	.0202469	32,058.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	52,144.66	.0202469	1,055.77
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)	52,144.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	192,668.90	.0202469	3,900.97
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,521,258.00	.0202469	30,800.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.42	.0202469	-0.01
	(SUM OF D1-D8)	1,713,926.48		34,701.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	3,709,764.42	.0202469	75,111.59
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	11.			
	(SUM OF E1-E11)	3,709,764.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	624,606.02	.0202469	12,646.39
	2.			
	3.			
	(SUM OF F1-F3)	624,606.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,683,832.12	.0202469	155,574.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LA CROSSE COMUN: 32246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,760,346.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,760,346.10	.0155017	182,305.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327060 SHELBY SANITARY DISTRICT #2			
2.	328020 ONALASKA LAKE PRO & REHAB DIST			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	12,343,747.10	.0155017	191,349.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,330,637.16	.0155017	532,184.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.39	.0155017	-0.05
	(SUM OF D1-D8)....	46,674,380.87		723,534.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	38,206,825.00	.0155017	592,272.24
2.	324095 SCH D OF ONALASKA	32,668.26	.0155017	506.41
3.	326370 SCH D OF WEST SALEM	5.32	.0155017	0.08
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11.				
	(SUM OF E1-E11).....	38,239,498.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,099,506.77	.0155017	79,051.22
2.				
3.				
	(SUM OF F1-F3)....	5,099,506.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,773,732.32	.0155017	1,577,669.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ONALASKA COMUN: 32265

1.				
A. STATE TAXES				
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY				
B.				
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,547,519.78			
3. SPECIAL PURPOSE				
(SUM OF B1-B5)	7,547,519.78	.0154538	116,638.48	
TOTAL COUNTY TAXES				
C. SPECIAL DISTRICT CODES & NAMES				
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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	11,040,441.00	.0154538	170,617.67	
7. SURPLUS FUNDS APPLIED TO TAX ROLL				
8. OVERRUN - UNDERRUN	-0.89	.0154538	-0.01	
(SUM OF D1-D8)	11,040,440.11		170,617.66	
TOTAL TAX DISTRICT TAXES				
E. SCHOOL DISTRICT CODES & NAMES				
1. 324095 SCH D OF ONALASKA	16,540,483.16	.0154538	255,614.68	
2. 322562 SCH D OF HOLMEN	1,843,252.00	.0154538	28,485.40	
3. 322849 SCH D OF LA CROSSE	7.00	.0154538	0.11	
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11.				
(SUM OF E1-E11)	18,383,742.16			
TOTAL SCHOOL TAXES				
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES				
1. 000200 TECHNICAL COLLEGE LACR	2,977,298.54	.0154538	46,010.82	
2.				
3.				
(SUM OF F1-F3)	2,977,298.54			
TOTAL VOC. SCHOOL TAXES				
G. TOTALS (A+B+C+D+E+F)	39,949,000.59	.0154538	617,367.15	

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARGYLE COMUN: 33002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,817.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,817.58	.0258876	9,444.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	143,344.00	.0258876	3,710.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0258876	
	(SUM OF D1-D8)....	143,343.91		3,710.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	493,460.54	.0258876	12,774.52
2.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	99,342.00	.0258876	2,571.73
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11.				
	(SUM OF E1-E11).....	592,802.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,979.33	.0258876	1,630.38
2.				
3.				
	(SUM OF F1-F3)....	62,979.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,163,943.36	.0258876	30,131.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELMONT COMUN: 33004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,184.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,184.26	.0229778	10,068.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	175,744.00	.0229778	4,038.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0229778	
	(SUM OF D1-D8)....	175,743.84		4,038.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	127,713.01	.0229778	2,934.56
2.	330364 SCH D OF BELMONT COMMUNITY	461,167.45	.0229778	10,596.64
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11.				
	(SUM OF E1-E11).....	588,880.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,644.79	.0229778	1,738.16
2.				
3.				
	(SUM OF F1-F3)....	75,644.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,453.35	.0229778	29,376.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BENTON COMUN: 33006

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,146.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	295,146.00	.0337335	9,956.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	90,811.00	.0337335	3,063.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.60	.0337335	0.02
	(SUM OF D1-D8)	90,811.60		3,063.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	166,628.44	.0337335	5,620.97
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	33,912.00	.0337335	1,143.97
	3. 330427 SCH D OF BENTON	326,496.55	.0337335	11,013.90
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	11.			
	(SUM OF E1-E11)	527,036.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,951.76	.0337335	1,718.79
	2.			
	3.			
	(SUM OF F1-F3)	50,951.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	963,946.35	.0337335	32,517.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLANCHARD COMUN: 33008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,178.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,178.49	.0267899	5,469.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	89,998.00	.0267899	2,411.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0267899	
	(SUM OF D1-D8)....	89,998.11		2,411.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	334,076.00	.0267899	8,949.89
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11.				
	(SUM OF E1-E11).....	334,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,247.82	.0267899	944.29
2.				
3.				
	(SUM OF F1-F3)....	35,247.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	663,500.42	.0267899	17,775.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DARLINGTON COMUN: 33010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,589.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,589.37	.0296213	17,286.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	263,877.00	.0296213	7,816.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0296213	-0.01
	(SUM OF D1-D8)....	263,876.60		7,816.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	1,002,957.31	.0296213	29,708.95
2.	332240 SCH D OF BLACK HAWK (GRATIOT)	73.87	.0296213	2.19
3.	335362 SCH D OF SHULLSBURG	1,901.95	.0296213	56.34
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11.				
	(SUM OF E1-E11).....	1,004,933.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	100,746.43	.0296213	2,984.25
2.				
3.				
	(SUM OF F1-F3)....	100,746.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,953,145.53	.0296213	57,854.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELK GROVE COMUN: 33012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,896.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,896.26	.0240421	7,258.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	137,184.00	.0240421	3,298.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0240421	-0.01
	(SUM OF D1-D8)....	137,183.67		3,298.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	114,290.69	.0240421	2,747.80
2.	224389 SCH D OF PLATTEVILLE	54,676.01	.0240421	1,314.53
3.	330364 SCH D OF BELMONT COMMUNITY	251,613.21	.0240421	6,049.33
4.				
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11.				
	(SUM OF E1-E11).....	420,579.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,117.07	.0240421	1,253.01
2.				
3.				
	(SUM OF F1-F3)....	52,117.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	911,776.91	.0240421	21,921.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FAYETTE COMUN: 33014

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,852.20		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	249,852.20	.0304516	7,608.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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2.				
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7.				
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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	79,245.00	.0304516	2,413.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.03	.0304516	
	(SUM OF D1-D8)	79,244.97		2,413.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	26,739.61	.0304516	814.26
2.	330161 SCH D OF ARGYLE	29,294.92	.0304516	892.08
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	32,377.00	.0304516	985.93
4.	331295 SCH D OF DARLINGTON COMMUNITY	336,008.69	.0304516	10,232.02
5.				
6.				
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11.				
	(SUM OF E1-E11)	424,420.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,132.58	.0304516	1,313.46
2.				
3.				
	(SUM OF F1-F3)	43,132.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	796,649.97	.0304516	24,259.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRATIOT COMUN: 33016

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,235.38		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	340,235.38	.0233598	7,947.85
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	253,888.00	.0233598	5,930.79
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.33	.0233598	0.01
(SUM OF D1-D8)....	253,888.33		5,930.80
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 331295 SCH D OF DARLINGTON COMMUNITY	40,855.44	.0233598	954.38
2. 332240 SCH D OF BLACK HAWK (GRATIOT)	313,601.91	.0233598	7,325.70
3. 335362 SCH D OF SHULLSBURG	56,194.83	.0233598	1,312.70
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11.			
(SUM OF E1-E11).....	410,652.18		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,735.65	.0233598	1,372.06
2.			
3.			
(SUM OF F1-F3)....	58,735.65		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,063,511.54	.0233598	24,843.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KENDALL COMUN: 33018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,486.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,486.29	.0196218	5,209.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	198,362.00	.0196218	3,892.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0196218	0.01
	(SUM OF D1-D8)....	198,362.46		3,892.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	62,388.19	.0196218	1,224.17
2.	330364 SCH D OF BELMONT COMMUNITY	260,994.55	.0196218	5,121.20
3.	331295 SCH D OF DARLINGTON COMMUNITY	54,989.63	.0196218	1,079.00
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10.				
11.				
	(SUM OF E1-E11).....	378,372.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,831.53	.0196218	899.30
2.				
3.				
	(SUM OF F1-F3)....	45,831.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,052.65	.0196218	17,425.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAMONT COMUN: 33020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,372.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,372.68	.0295358	4,618.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	129,850.00	.0295358	3,835.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0295358	
	(SUM OF D1-D8)....	129,849.98		3,835.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	57,786.37	.0295358	1,706.77
2.	331295 SCH D OF DARLINGTON COMMUNITY	208,130.95	.0295358	6,147.32
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11.				
	(SUM OF E1-E11).....	265,917.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,994.99	.0295358	797.32
2.				
3.				
	(SUM OF F1-F3)....	26,994.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	579,134.97	.0295358	17,105.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTICELLO COMUN: 33022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,363.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,363.91	.0215385	2,054.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	73,288.00	.0215385	1,578.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0215385	
	(SUM OF D1-D8)....	73,288.15		1,578.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	11,112.49	.0215385	239.34
2.	335362 SCH D OF SHULLSBURG	102,401.86	.0215385	2,205.59
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11.				
	(SUM OF E1-E11).....	113,514.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,462.90	.0215385	354.59
2.				
3.				
	(SUM OF F1-F3)....	16,462.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	298,629.31	.0215385	6,432.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW DIGGINGS COMUN: 33024

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,804.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	243,804.69	.0468578	11,424.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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	40,634.00	.0468578	1,904.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0468578	
	(SUM OF D1-D8)	40,633.91		1,904.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	81,163.73	.0468578	3,803.17
	2. 330427 SCH D OF BENTON	319,786.75	.0468578	14,984.53
	3. 335362 SCH D OF SHULLSBURG	36,104.04	.0468578	1,691.76
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	437,054.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,088.59	.0468578	1,972.18
	2.			
	3.			
	(SUM OF F1-F3)	42,088.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	763,581.71	.0468578	35,779.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SEYMOUR COMUN: 33026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,575.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,575.84	.0159861	4,868.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	185,267.00	.0159861	2,961.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0159861	0.01
	(SUM OF D1-D8)....	185,267.34		2,961.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	5,046.79	.0159861	80.67
2.	330364 SCH D OF BELMONT COMMUNITY	125,965.95	.0159861	2,013.71
3.	331295 SCH D OF DARLINGTON COMMUNITY	182,532.75	.0159861	2,917.99
4.	335362 SCH D OF SHULLSBURG	121,552.09	.0159861	1,943.15
5.				
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11.				
	(SUM OF E1-E11).....	435,097.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,579.65	.0159861	840.54
2.				
3.				
	(SUM OF F1-F3)....	52,579.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	977,520.41	.0159861	15,626.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHULLSBURG COMUN: 33028

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,284.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	317,284.05	.0154840	4,912.85
	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	167,519.00	.0154840	2,593.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.64	.0154840	-0.01
	(SUM OF D1-D8)	167,518.36		2,593.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	9,049.23	.0154840	140.12
	2. 335362 SCH D OF SHULLSBURG	372,339.32	.0154840	5,765.33
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	381,388.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,773.50	.0154840	848.12
	2.			
	3.			
	(SUM OF F1-F3)	54,773.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	920,964.46	.0154840	14,260.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAYNE COMUN: 33030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,940.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,940.75	.0234568	6,402.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	225,998.00	.0234568	5,301.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0234568	
	(SUM OF D1-D8)....	225,998.01		5,301.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	317,679.82	.0234568	7,451.78
2.				
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11.				
	(SUM OF E1-E11).....	317,679.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,118.41	.0234568	1,105.25
2.				
3.				
	(SUM OF F1-F3)....	47,118.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,736.99	.0234568	20,260.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITE OAK SPRINGS COMUN: 33032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,071.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,071.61	.0171968	1,497.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	58,105.00	.0171968	999.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0171968	
	(SUM OF D1-D8)....	58,105.16		999.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	335362 SCH D OF SHULLSBURG	103,899.68	.0171968	1,786.75
2.				
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11.				
	(SUM OF E1-E11).....	103,899.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,031.38	.0171968	258.49
2.				
3.				
	(SUM OF F1-F3)....	15,031.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,107.83	.0171968	4,541.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILLOW SPRINGS COMUN: 33034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,139.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,139.80	.0285105	14,373.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	230,000.00	.0285105	6,557.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.06	.0285105	0.03
	(SUM OF D1-D8)....	230,001.06		6,557.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	122,174.28	.0285105	3,483.26
2.	331295 SCH D OF DARLINGTON COMMUNITY	734,593.58	.0285105	20,943.70
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11.				
	(SUM OF E1-E11).....	856,767.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	87,030.86	.0285105	2,481.30
2.				
3.				
	(SUM OF F1-F3)....	87,030.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,677,939.58	.0285105	47,839.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WIOTA COMUN: 33036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,559.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,559.75	.0296032	15,735.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	337020 WIOTA SANITARY DISTRICT #1			
2.				
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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.....	226,571.00	.0296032	6,707.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.42	.0296032	0.04
	(SUM OF D1-D8)....	226,572.42		6,707.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	113,168.66	.0296032	3,350.17
2.	331295 SCH D OF DARLINGTON COMMUNITY	230,137.33	.0296032	6,812.82
3.	332240 SCH D OF BLACK HAWK (GRATIOT)	382,099.82	.0296032	11,311.41
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11.				
	(SUM OF E1-E11).....	725,405.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	91,764.43	.0296032	2,716.53
2.				
3.				
	(SUM OF F1-F3)....	91,764.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,575,302.41	.0296032	46,634.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARGYLE COMUN: 33101

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,714.23		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	268,714.23	.0484372	13,015.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	212,972.00	.0484372	10,315.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.19	.0484372	-0.01
	(SUM OF D1-D8)	212,971.81		10,315.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	453,194.31	.0484372	21,951.47
2.				
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11.				
	(SUM OF E1-E11)	453,194.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,214.15	.0484372	2,335.36
2.				
3.				
	(SUM OF F1-F3)	48,214.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	983,094.50	.0484372	47,618.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELMONT COMUN: 33106

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,273.26		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	458,273.26	.0290477	13,311.83
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	153,658.09	.0290477	4,463.43
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	315,245.06	.0290477	9,157.17
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.10	.0290477	
(SUM OF D1-D8)	468,903.05		13,620.60
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 330364 SCH D OF BELMONT COMMUNITY	641,476.84	.0290477	18,633.49
2.			
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11.			
(SUM OF E1-E11)	641,476.84		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,225.84	.0290477	2,388.48
2.			
3.			
(SUM OF F1-F3)	82,225.84		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,650,878.99	.0290477	47,954.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BENTON COMUN: 33107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,371.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,371.30	.0641017	19,062.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	146,467.00	.0641017	9,388.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0641017	-0.01
	(SUM OF D1-D8)....	146,466.88		9,388.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	614,105.82	.0641017	39,365.29
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	11.			
	(SUM OF E1-E11).....	614,105.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,355.95	.0641017	3,420.21
	2.			
	3.			
	(SUM OF F1-F3)....	53,355.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,299.95	.0641017	71,236.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLANCHARDVILLE COMUN: 33108

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,981.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,981.18	.0500770	10,665.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	201,011.99	.0500770	10,066.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0500770	
	(SUM OF D1-D8)....	201,012.06		10,066.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	362,192.00	.0500770	18,137.51
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11.				
	(SUM OF E1-E11).....	362,192.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,214.22	.0500770	1,913.65
2.				
3.				
	(SUM OF F1-F3)....	38,214.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	814,399.46	.0500770	40,782.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRATIOT COMUN: 33131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,384.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,384.72	.0446280	2,248.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	26,102.08	.0446280	1,164.89
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,484.00	.0446280	3,413.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0446280	0.01
	(SUM OF D1-D8)....	102,586.20		4,578.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	59,202.91	.0446280	2,642.11
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11.				
	(SUM OF E1-E11).....	59,202.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,781.00	.0446280	391.88
2.				
3.				
	(SUM OF F1-F3)....	8,781.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	220,954.83	.0446280	9,860.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAZEL GREEN COMUN: 33136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,739.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,739.29	.0360422	314.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	6,563.34	.0360422	236.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	6,563.34		236.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	13,492.00	.0360422	486.28
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11.				
	(SUM OF E1-E11).....	13,492.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,568.05	.0360422	56.52
2.				
3.				
	(SUM OF F1-F3)....	1,568.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,362.68	.0360422	1,094.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOUTH WAYNE COMUN: 33181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,835.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,835.59	.0382142	5,420.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	179,126.00	.0382142	6,845.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0382142	
	(SUM OF D1-D8)....	179,125.90		6,845.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	166,659.24	.0382142	6,368.75
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11.				
	(SUM OF E1-E11).....	166,659.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,718.97	.0382142	944.62
2.				
3.				
	(SUM OF F1-F3)....	24,718.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	512,339.70	.0382142	19,578.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CUBA CITY COMUN: 33211

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,324.42		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	112,324.42	.0338506	3,802.26
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	57,096.49	.0338506	1,932.75
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,396.28	.0338506	4,346.30
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.07	.0338506	
(SUM OF D1-D8)....	185,492.70		6,279.05
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 221246 SCH D OF CUBA CITY	180,130.11	.0338506	6,097.52
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11.			
(SUM OF E1-E11).....	180,130.11		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,153.85	.0338506	682.22
2.			
3.			
(SUM OF F1-F3)....	20,153.85		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	498,101.08	.0338506	16,861.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF DARLINGTON COMUN: 33216

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,146.79		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	666,146.79	.0303168	20,195.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	852,947.33	.0303168	25,858.65
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,230,629.00	.0303168	37,308.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.02	.0303168	
	(SUM OF D1-D8)	2,083,576.35		63,167.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	1,193,278.09	.0303168	36,176.40
2.				
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4.				
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11.				
	(SUM OF E1-E11)	1,193,278.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,523.62	.0303168	3,623.58
2.				
3.				
	(SUM OF F1-F3)	119,523.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,062,524.85	.0303168	123,162.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SHULLSBURG COMUN: 33281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,063.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,063.07	.0362502	13,777.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	242,702.91	.0362502	8,798.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	329,040.00	.0362502	11,927.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0362502	
	(SUM OF D1-D8)....	571,742.99		20,725.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	471,362.23	.0362502	17,086.99
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	471,362.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,192.94	.0362502	2,472.01
	2.			
	3.			
	(SUM OF F1-F3)....	68,192.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,491,361.23	.0362502	54,062.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ACKLEY COMUN: 34002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,806.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,808.39	.0307206	7,305.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,846.00	.0307206	3,313.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0307206	-0.01
	(SUM OF D1-D8)....	107,845.70		3,313.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	313,249.45	.0307206	9,623.24
2.	353500 SCH D OF MERRILL AREA	1,307.00	.0307206	40.15
3.				
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11.				
	(SUM OF E1-E11).....	314,556.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	53,014.98	.0307206	1,628.66
2.				
3.				
	(SUM OF F1-F3)....	53,014.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	713,225.52	.0307206	21,910.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AINSWORTH COMUN: 34004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,321.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,324.42	.0187090	8,443.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,266.07	.0187090	23.69
2.	348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0187090	374.18
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11.				
	(SUM OF C1-C11)...	21,266.07		
	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.....	242,538.00	.0187090	4,537.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0187090	
	(SUM OF D1-D8)....	242,537.94		4,537.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	565,279.00	.0187090	10,575.81
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11.				
	(SUM OF E1-E11).....	565,279.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	31,046.31	.0187090	580.85
2.				
3.				
	(SUM OF F1-F3)....	31,046.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,311,453.74	.0187090	24,536.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANTIGO COMUN: 34006

	1.			
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.08		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,340.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	595,344.63	.0352582	20,990.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347030 ANTIGO SANITARY DISTRICT #1			
	2.			
	3.			
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	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.....	274,520.00	.0352582	9,679.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0352582	
	(SUM OF D1-D8)....	274,520.08		9,679.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	786,966.27	.0352582	27,747.05
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	786,966.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	132,721.06	.0352582	4,679.51
	2.			
	3.			
	(SUM OF F1-F3)....	132,721.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,789,552.04	.0352582	63,096.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELCHO COMUN: 34008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,477,406.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,477,416.48	.0135105	19,960.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	347020 ELCHO SANITARY DISTRICT #1			
2.	348060 ENTERPRISE LAKE PRO & REHAB DIST	5,000.00	.0135105	67.55
3.	348080 POST LAKES PROT & REHAB DISTRICT	30,765.95	.0135105	415.67
4.				
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11.				
	(SUM OF C1-C11)...	35,765.95		
	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.....	372,118.00	.0135105	5,027.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64	.0135105	-0.01
	(SUM OF D1-D8)....	372,117.36		5,027.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	1,850,446.00	.0135105	25,000.56
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11.				
	(SUM OF E1-E11).....	1,850,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	101,630.51	.0135105	1,373.09
2.				
3.				
	(SUM OF F1-F3)....	101,630.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,837,376.30	.0135105	51,845.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EVERGREEN COMUN: 34010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,805.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,806.97	.0480874	9,656.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	44,284.00	.0480874	2,129.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0480874	-0.03
	(SUM OF D1-D8)....	44,283.40		2,129.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	346440 SCH D OF WHITE LAKE	433,695.22	.0480874	20,855.31
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11.				
	(SUM OF E1-E11).....	433,695.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	44,766.19	.0480874	2,152.69
2.				
3.				
	(SUM OF F1-F3)....	44,766.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	723,551.78	.0480874	34,793.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LANGLADE COMUN: 34012

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.45		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,032.07		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	357,034.52	.0230400	8,226.08
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	90,309.00	.0230400	2,080.72
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.27	.0230400	0.01
(SUM OF D1-D8)....	90,309.27		2,080.73
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 340140 SCH D OF ANTIGO	447,795.83	.0230400	10,317.22
2. 346440 SCH D OF WHITE LAKE	39,468.20	.0230400	909.35
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11.			
(SUM OF E1-E11).....	487,264.03		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,594.23	.0230400	1,833.85
2.			
3.			
(SUM OF F1-F3)....	79,594.23		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,014,202.05	.0230400	23,367.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEVA COMUN: 34014

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.70		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,140.22		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	393,142.92	.0297869	11,710.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	226,704.00	.0297869	6,752.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.02	.0297869	
	(SUM OF D1-D8)	226,703.98		6,752.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	425,545.68	.0297869	12,675.69
2.	341582 SCH D OF ELCHO	89,196.00	.0297869	2,656.87
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11.				
	(SUM OF E1-E11)	514,741.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	71,767.84	.0297869	2,137.74
2.	001600 NICOLET TECHNICAL COLLEGE	4,898.84	.0297869	145.92
3.				
	(SUM OF F1-F3)	76,666.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,211,255.26	.0297869	36,079.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NORWOOD COMUN: 34016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,834.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	415,837.79	.0318669	13,251.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	121,978.00	.0318669	3,887.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0318669	
	(SUM OF D1-D8)....	121,977.93		3,887.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	549,682.16	.0318669	17,516.70
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11.				
	(SUM OF E1-E11).....	549,682.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	92,703.33	.0318669	2,954.17
2.				
3.				
	(SUM OF F1-F3)....	92,703.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,180,201.21	.0318669	37,609.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PARRISH COMUN: 34018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,324.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,325.49	.0247783	2,039.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0247783	
	(SUM OF D1-D8)....	0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	157,876.00	.0247783	3,911.92
2.				
3.				
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11.				
	(SUM OF E1-E11).....	157,876.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	5,663.12	.0247783	140.32
2.				
3.				
	(SUM OF F1-F3)....	5,663.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	245,864.63	.0247783	6,092.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PECK COMUN: 34020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,291.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,292.35	.0313122	5,363.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	32,877.00	.0313122	1,029.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0313122	-0.01
	(SUM OF D1-D8)....	32,876.80		1,029.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	206,394.68	.0313122	6,462.69
2.	341582 SCH D OF ELCHO	18,980.00	.0313122	594.31
3.				
4.				
5.				
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11.				
	(SUM OF E1-E11).....	225,374.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	34,808.25	.0313122	1,089.93
2.	001600 NICOLET TECHNICAL COLLEGE	1,042.40	.0313122	32.64
3.				
	(SUM OF F1-F3)....	35,850.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	465,394.48	.0313122	14,572.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POLAR COMUN: 34022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,324.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,327.78	.0318878	14,710.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	146,885.00	.0318878	4,683.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0318878	0.01
	(SUM OF D1-D8)....	146,885.23		4,683.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	609,813.87	.0318878	19,445.65
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11.				
	(SUM OF E1-E11).....	609,813.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	102,844.49	.0318878	3,279.49
2.				
3.				
	(SUM OF F1-F3)....	102,844.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,320,871.37	.0318878	42,119.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRICE COMUN: 34024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,611.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,612.64	.0306081	3,508.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	24,296.00	.0306081	743.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0306081	
	(SUM OF D1-D8)....	24,296.04		743.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	151,502.62	.0306081	4,637.21
2.				
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11.				
	(SUM OF E1-E11).....	151,502.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	25,550.76	.0306081	782.06
2.				
3.				
	(SUM OF F1-F3)....	25,550.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	315,962.06	.0306081	9,671.00

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TOWN OF ROLLING COMUN: 34026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,187.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,191.92	.0283912	16,699.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	501,727.00	.0283912	14,244.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0283912	-0.02
	(SUM OF D1-D8)....	501,726.40		14,244.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	777,511.35	.0283912	22,074.51
2.				
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11.				
	(SUM OF E1-E11).....	777,511.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	131,126.50	.0283912	3,722.84
2.				
3.				
	(SUM OF F1-F3)....	131,126.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,998,556.17	.0283912	56,741.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMMIT COMUN: 34028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,320.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,321.80	.0198974	2,573.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	27,665.00	.0198974	550.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0198974	-0.01
	(SUM OF D1-D8)....	27,664.73		550.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	170,946.19	.0198974	3,401.40
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11.				
	(SUM OF E1-E11).....	170,946.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,829.90	.0198974	573.64
2.				
3.				
	(SUM OF F1-F3)....	28,829.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	356,762.62	.0198974	7,098.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UPHAM COMUN: 34030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,082,600.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,082,608.13	.0118771	12,858.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348070 GREATER BASS LAKE PRO & REHAB DISTRIC	9,392.33	.0118771	111.55
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11.				
	(SUM OF C1-C11)...	9,392.33		
	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.....	186,127.00	.0118771	2,210.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0118771	0.01
	(SUM OF D1-D8)....	186,127.54		2,210.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	40,987.88	.0118771	486.83
2.	341582 SCH D OF ELCHO	1,317,117.00	.0118771	15,643.64
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11.				
	(SUM OF E1-E11).....	1,358,104.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	6,912.56	.0118771	82.10
2.	001600 NICOLET TECHNICAL COLLEGE	72,338.91	.0118771	859.18
3.				
	(SUM OF F1-F3)....	79,251.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,715,484.35	.0118771	32,252.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VILAS COMUN: 34032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,880.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,881.75	.0210531	3,576.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	56,383.00	.0210531	1,187.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0210531	
	(SUM OF D1-D8)....	56,382.98		1,187.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	221,631.41	.0210531	4,666.04
2.	353500 SCH D OF MERRILL AREA	3,477.00	.0210531	73.20
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11.				
	(SUM OF E1-E11).....	225,108.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	37,871.99	.0210531	797.33
2.				
3.				
	(SUM OF F1-F3)....	37,871.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	489,245.13	.0210531	10,300.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOLF RIVER COMUN: 34034

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.62		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,028.80		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	673,033.42	.0240175	16,164.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348090 MARY LAKE PROTECTION & REHABILITATION	2,296.42	.0240175	55.15
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11.				
	(SUM OF C1-C11)	2,296.42		
	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	124,049.00	.0240175	2,979.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.27	.0240175	-0.01
	(SUM OF D1-D8)	124,048.73		2,979.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	38,103.94	.0240175	915.17
2.	346440 SCH D OF WHITE LAKE	1,382,971.29	.0240175	33,215.52
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11.				
	(SUM OF E1-E11)	1,421,075.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	150,040.33	.0240175	3,603.59
2.				
3.				
	(SUM OF F1-F3)	150,040.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,370,494.13	.0240175	56,933.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITE LAKE COMUN: 34191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,633.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,634.45	.0301397	3,304.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	109,640.00	.0301397	3,304.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0301397	
	(SUM OF D1-D8)....	109,640.09		3,304.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	346440 SCH D OF WHITE LAKE	236,784.29	.0301397	7,136.62
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11.				
	(SUM OF E1-E11).....	236,784.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	24,440.97	.0301397	736.65
2.				
3.				
	(SUM OF F1-F3)....	24,440.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,499.80	.0301397	14,482.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ANTIGO COMUN: 34201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,064,503.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,064,517.19	.0254911	52,626.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348030 ANTIGO LAKE PRO & REHAB DIST	61,500.00	.0254911	1,567.70
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11.				
	(SUM OF C1-C11)...	61,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	386,352.35	.0254911	9,848.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,502,701.31	.0254911	89,287.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.36	.0254911	0.03
	(SUM OF D1-D8)....	3,889,055.02		99,136.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	2,729,016.62	.0254911	69,565.74
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11.				
	(SUM OF E1-E11).....	2,729,016.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	460,245.87	.0254911	11,732.19
2.				
3.				
	(SUM OF F1-F3)....	460,245.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,204,334.70	.0254911	234,628.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRCH COMUN: 35002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,889.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,889.04	.0411485	9,377.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	15,000.00	.0411485	617.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.09	.0411485	-0.04
	(SUM OF D1-D8)....	14,998.91		617.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	329,740.00	.0411485	13,568.30
2.	355754 SCH D OF TOMAHAWK	1,406.36	.0411485	57.87
3.				
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11.				
	(SUM OF E1-E11).....	331,146.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	46,857.77	.0411485	1,928.13
2.	001600 NICOLET TECHNICAL COLLEGE	58.55	.0411485	2.41
3.				
	(SUM OF F1-F3)....	46,916.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	620,950.63	.0411485	25,551.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRADLEY COMUN: 35004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,869,587.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,869,587.42	.0176048	50,518.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	357030 FULSHER SANITARY DISTRICT			
2.	358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	1,000.00	.0176048	17.60
3.	358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
4.	438060 LAKE NOKOMIS LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	1,000.00		
	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.....	667,648.00	.0176048	11,753.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0176048	-0.01
	(SUM OF D1-D8)....	667,647.26		11,753.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	4,391,013.23	.0176048	77,302.99
2.				
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11.				
	(SUM OF E1-E11).....	4,391,013.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	182,802.64	.0176048	3,218.21
2.				
3.				
	(SUM OF F1-F3)....	182,802.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,112,050.55	.0176048	142,811.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CORNING COMUN: 35006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,655.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,655.88	.0318393	13,934.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	145,259.00	.0318393	4,624.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0318393	0.01
	(SUM OF D1-D8)....	145,259.17		4,624.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	635,822.00	.0318393	20,244.16
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11.				
	(SUM OF E1-E11).....	635,822.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	90,353.72	.0318393	2,876.81
2.				
3.				
	(SUM OF F1-F3)....	90,353.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,090.77	.0318393	41,680.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARDING COMUN: 35008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,411.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,411.45	.0242162	6,984.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	50,000.00	.0242162	1,210.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0242162	
	(SUM OF D1-D8)....	50,000.12		1,210.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	419,001.00	.0242162	10,146.66
2.				
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11.				
	(SUM OF E1-E11).....	419,001.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	59,542.32	.0242162	1,441.89
2.				
3.				
	(SUM OF F1-F3)....	59,542.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	816,954.89	.0242162	19,783.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 35010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	996,115.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	996,115.10	.0191481	19,073.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	358030 PICKEREL LAKE DISTRICT			
2.				
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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.....	150,000.00	.0191481	2,872.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0191481	0.01
	(SUM OF D1-D8)....	150,000.42		2,872.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	45,112.00	.0191481	863.81
2.	355754 SCH D OF TOMAHAWK	1,083,384.73	.0191481	20,744.87
3.	434781 SCH D OF RHINELANDER	456,512.00	.0191481	8,741.38
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11.				
	(SUM OF E1-E11).....	1,585,008.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	6,410.64	.0191481	122.75
2.	001600 NICOLET TECHNICAL COLLEGE	61,477.86	.0191481	1,177.19
3.				
	(SUM OF F1-F3)....	67,888.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,799,012.75	.0191481	53,596.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KING COMUN: 35012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,038,075.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,038,075.08	.0193362	20,072.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	104,364.00	.0193362	2,018.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	104,364.00		2,018.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	1,588,451.83	.0193362	30,714.66
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11.				
	(SUM OF E1-E11).....	1,588,451.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	66,128.97	.0193362	1,278.68
2.				
3.				
	(SUM OF F1-F3)....	66,128.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,797,019.88	.0193362	54,083.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MERRILL COMUN: 35014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,244,190.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,244,190.09	.0409469	50,945.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	327,953.00	.0409469	13,428.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0409469	-0.01
	(SUM OF D1-D8)....	327,952.75		13,428.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	1,807,547.00	.0409469	74,013.54
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11.				
	(SUM OF E1-E11).....	1,807,547.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	256,862.08	.0409469	10,517.72
2.				
3.				
	(SUM OF F1-F3)....	256,862.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,636,551.92	.0409469	148,905.72

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TOWN OF PINE RIVER COMUN: 35016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	862,236.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,236.84	.0357167	30,796.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	332,044.00	.0357167	11,859.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.66	.0357167	-0.02
	(SUM OF D1-D8)....	332,043.34		11,859.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	1,252,649.00	.0357167	44,740.49
2.				
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11.				
	(SUM OF E1-E11).....	1,252,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	178,008.13	.0357167	6,357.86
2.				
3.				
	(SUM OF F1-F3)....	178,008.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,624,937.31	.0357167	93,754.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK FALLS COMUN: 35018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,694.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,694.03	.0233801	12,244.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	98,914.00	.0233801	2,312.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.78	.0233801	-0.02
	(SUM OF D1-D8)....	98,913.22		2,312.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	618,158.00	.0233801	14,452.61
2.	355754 SCH D OF TOMAHAWK	150,259.68	.0233801	3,513.09
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11.				
	(SUM OF E1-E11).....	768,417.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	87,843.58	.0233801	2,053.79
2.	001600 NICOLET TECHNICAL COLLEGE	6,255.47	.0233801	146.25
3.				
	(SUM OF F1-F3)....	94,099.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,485,123.98	.0233801	34,722.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSSELL COMUN: 35020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,794.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,794.23	.0393926	10,352.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	357020 RUSSELL SANITARY DISTRICT #1			
2.				
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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.....	79,411.00	.0393926	3,128.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0393926	
	(SUM OF D1-D8)....	79,411.05		3,128.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	381,785.00	.0393926	15,039.51
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11.				
	(SUM OF E1-E11).....	381,785.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	54,253.66	.0393926	2,137.19
2.				
3.				
	(SUM OF F1-F3)....	54,253.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	778,243.94	.0393926	30,657.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCHLEY COMUN: 35022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,164.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,164.04	.0418475	16,996.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	60,299.00	.0418475	2,523.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0418475	
	(SUM OF D1-D8)....	60,299.02		2,523.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	590,071.00	.0418475	24,693.00
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11.				
	(SUM OF E1-E11).....	590,071.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	83,852.25	.0418475	3,509.01
2.				
3.				
	(SUM OF F1-F3)....	83,852.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,386.31	.0418475	47,722.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 35024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,612.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,612.22	.0377801	23,824.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	237,774.00	.0377801	8,983.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0377801	-0.01
	(SUM OF D1-D8)....	237,773.77		8,983.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	916,147.00	.0377801	34,612.21
2.				
3.				
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11.				
	(SUM OF E1-E11).....	916,147.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	130,189.40	.0377801	4,918.58
2.				
3.				
	(SUM OF F1-F3)....	130,189.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,914,722.39	.0377801	72,338.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SKANAWAN COMUN: 35026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,983.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,983.73	.0270677	8,228.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	75,378.00	.0270677	2,040.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0270677	
	(SUM OF D1-D8)....	75,377.92		2,040.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	465,152.77	.0270677	12,590.66
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11.				
	(SUM OF E1-E11).....	465,152.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	19,364.81	.0270677	524.16
2.				
3.				
	(SUM OF F1-F3)....	19,364.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,879.23	.0270677	23,383.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SOMO COMUN: 35028

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,208.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	123,208.32	.0216913	2,672.56
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	27,746.00	.0216913	601.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0216913	
	(SUM OF D1-D8)	27,745.80		601.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	216,776.62	.0216913	4,702.17
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11)	216,776.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	7,848.80	.0216913	170.25
	2.			
	3.			
	(SUM OF F1-F3)	7,848.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	375,579.54	.0216913	8,146.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TOMAHAWK COMUN: 35030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,409.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,409.14	.0240943	10,153.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	95,265.00	.0240943	2,295.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0240943	
	(SUM OF D1-D8)....	95,264.97		2,295.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	644,835.97	.0240943	15,536.88
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11.				
	(SUM OF E1-E11).....	644,835.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	26,845.22	.0240943	646.82
2.				
3.				
	(SUM OF F1-F3)....	26,845.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,355.30	.0240943	28,632.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 35032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,829.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,829.62	.0167183	7,169.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438060 LAKE NOKOMIS LAKE DISTRICT			
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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.....	38,460.00	.0167183	642.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0167183	
	(SUM OF D1-D8)....	38,460.14		642.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	656,190.67	.0167183	10,970.41
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11.				
	(SUM OF E1-E11).....	656,190.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	27,317.93	.0167183	456.71
2.				
3.				
	(SUM OF F1-F3)....	27,317.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,150,798.36	.0167183	19,239.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MERRILL COMUN: 35251

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,224,513.97		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,224,513.97	.0263609	58,640.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	1,065,721.31	.0263609	28,093.46
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,862,689.00	.0263609	154,546.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.36	.0263609	-0.01
	(SUM OF D1-D8)	6,928,409.95		182,639.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	3,432,673.00	.0263609	90,488.64
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11.				
	(SUM OF E1-E11)	3,432,673.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	487,801.10	.0263609	12,858.92
2.				
3.				
	(SUM OF F1-F3)	487,801.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,073,398.02	.0263609	344,627.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF TOMAHAWK COMUN: 35286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,873.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,219,873.80	.0241593	29,471.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	584,004.37	.0241593	14,109.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,997,426.00	.0241593	48,256.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0241593	-0.01
	(SUM OF D1-D8)....	2,581,430.12		62,365.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	1,982,688.91	.0241593	47,900.38
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11.				
	(SUM OF E1-E11).....	1,982,688.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	82,541.49	.0241593	1,994.14
2.				
3.				
	(SUM OF F1-F3)....	82,541.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,866,534.32	.0241593	141,731.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CATO COMUN: 36002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	910,296.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	910,317.69	.0316873	28,845.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367020 CLARK MILLS SANITARY DISTRICT	25,598.05	.0316873	811.13
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11.				
	(SUM OF C1-C11)...	25,598.05		
	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.....	457,509.00	.0316873	14,497.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0316873	
	(SUM OF D1-D8)....	457,508.92		14,497.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	198,741.28	.0316873	6,297.58
2.	365866 SCH D OF VALDERS AREA	1,271,502.00	.0316873	40,290.52
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11.				
	(SUM OF E1-E11).....	1,470,243.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	121,326.55	.0316873	3,844.52
2.				
3.				
	(SUM OF F1-F3)....	121,326.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,984,994.49	.0316873	94,586.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CENTERVILLE COMUN: 36004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,238.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,248.40	.0247543	10,551.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	256,048.00	.0247543	6,338.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0247543	0.01
	(SUM OF D1-D8)....	256,048.45		6,338.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	114,205.77	.0247543	2,827.09
2.	363290 SCH D OF MANITOWOC	242,753.24	.0247543	6,009.20
3.	595271 SCH D OF SHEBOYGAN AREA	267,623.00	.0247543	6,624.84
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11.				
	(SUM OF E1-E11).....	624,582.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	56,810.11	.0247543	1,406.30
2.				
3.				
	(SUM OF F1-F3)....	56,810.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,363,688.97	.0247543	33,757.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COOPERSTOWN COMUN: 36006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,618.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,634.01	.0358120	24,016.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	290,729.00	.0358120	10,411.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0358120	
	(SUM OF D1-D8)....	290,728.97		10,411.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	907,536.02	.0358120	32,500.70
2.	363661 SCH D OF MISHICOT	11,022.00	.0358120	394.72
3.	364760 SCH D OF REEDSVILLE	75,513.05	.0358120	2,704.28
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11.				
	(SUM OF E1-E11).....	994,071.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	5,662.50	.0358120	202.79
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	86,525.48	.0358120	3,098.65
3.				
	(SUM OF F1-F3)....	92,187.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,622.03	.0358120	73,329.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EATON COMUN: 36008

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.02		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,789.59		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	478,800.61	.0305193	14,612.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	253,892.18	.0305193	7,748.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.22	.0305193	-0.01
	(SUM OF D1-D8)	253,891.96		7,748.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	7,395.50	.0305193	225.72
2.	362828 SCH D OF KIEL AREA	246,071.46	.0305193	7,509.95
3.	365866 SCH D OF VALDERS AREA	483,442.00	.0305193	14,754.36
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11.				
	(SUM OF E1-E11)	736,908.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	63,256.90	.0305193	1,930.56
2.	001200 FOX VALLEY TECHNICAL COLLEGE	738.00	.0305193	22.52
3.				
	(SUM OF F1-F3)	63,994.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,533,596.43	.0305193	46,804.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 36010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.03		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,223.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	653,238.89	.0476220	31,108.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08		
	(SUM OF D1-D8)....	-0.08		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	1,417,903.44	.0476220	67,523.54
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11.				
	(SUM OF E1-E11).....	1,417,903.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	87,063.25	.0476220	4,146.13
2.				
3.				
	(SUM OF F1-F3)....	87,063.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,158,205.50	.0476220	102,778.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GIBSON COMUN: 36012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,959.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,974.93	.0357024	23,884.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	337,064.00	.0357024	12,034.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0357024	-0.01
	(SUM OF D1-D8)....	337,063.71		12,034.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	111,151.25	.0357024	3,968.37
2.	363661 SCH D OF MISHICOT	847,884.00	.0357024	30,271.54
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11.				
	(SUM OF E1-E11).....	959,035.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	78,906.97	.0357024	2,817.17
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	10,597.28	.0357024	378.35
3.				
	(SUM OF F1-F3)....	89,504.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,054,578.14	.0357024	73,353.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KOSSUTH COMUN: 36014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,025,960.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,025,984.04	.0385256	39,526.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367040 KOSSUTH SANITARY DISTRICT #2			
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	(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.....	274,392.00	.0385256	10,571.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0385256	
	(SUM OF D1-D8)....	274,392.01		10,571.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	598,611.47	.0385256	23,061.91
2.	363661 SCH D OF MISHICOT	726,706.00	.0385256	27,996.83
3.	364760 SCH D OF REEDSVILLE	141,576.07	.0385256	5,454.31
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11.				
	(SUM OF E1-E11).....	1,466,893.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	136,742.48	.0385256	5,268.09
2.				
3.				
	(SUM OF F1-F3)....	136,742.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,904,012.07	.0385256	111,878.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 36016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	851,244.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	851,264.45	.0266277	22,667.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367120 LIBERTY SANITARY DISTRICT #1	37,155.65	.0266277	989.37
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11.				
	(SUM OF C1-C11)...	37,155.65		
	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.....	373,931.00	.0266277	9,956.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0266277	0.01
	(SUM OF D1-D8)....	373,931.29		9,956.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	37,473.00	.0266277	997.82
2.	365866 SCH D OF VALDERS AREA	1,283,370.00	.0266277	34,173.21
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11.				
	(SUM OF E1-E11).....	1,320,843.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	113,455.97	.0266277	3,021.07
2.				
3.				
	(SUM OF F1-F3)....	113,455.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,696,650.36	.0266277	71,805.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MANITOWOC COMUN: 36018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,315.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,328.43	.0358603	19,878.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	172,126.00	.0358603	6,172.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0358603	0.01
	(SUM OF D1-D8)....	172,126.37		6,172.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	731,975.93	.0358603	26,248.88
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11.				
	(SUM OF E1-E11).....	731,975.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	73,880.53	.0358603	2,649.38
2.				
3.				
	(SUM OF F1-F3)....	73,880.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,532,311.26	.0358603	54,949.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MANITOWOC RAPIDS COMUN: 36020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,695.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,219,723.68	.0312891	38,164.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
2.	368030 SILVER LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	171,930.06	.0312891	5,379.55
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.....	377,575.75	.0312891	11,814.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.89	.0312891	-0.03
	(SUM OF D1-D8)....	549,504.92		17,193.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	1,208,063.56	.0312891	37,799.33
2.	365866 SCH D OF VALDERS AREA	473,425.00	.0312891	14,813.08
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11.				
	(SUM OF E1-E11).....	1,681,488.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	162,563.98	.0312891	5,086.50
2.				
3.				
	(SUM OF F1-F3)....	162,563.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,613,281.14	.0312891	113,056.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE GROVE COMUN: 36022

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	9.59		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,711.71		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	416,721.30	.0345528	14,398.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	205,371.00	.0345528	7,096.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.32	.0345528	0.01
	(SUM OF D1-D8)	205,371.32		7,096.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	192,552.24	.0345528	6,653.24
2.	364760 SCH D OF REEDSVILLE	623,569.96	.0345528	21,546.14
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11.				
	(SUM OF E1-E11)	816,122.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	38,288.95	.0345528	1,322.99
2.	001200 FOX VALLEY TECHNICAL COLLEGE	22,843.73	.0345528	789.32
3.				
	(SUM OF F1-F3)	61,132.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,499,347.50	.0345528	51,806.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEEME COMUN: 36024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,952.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,969.77	.0349242	25,877.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367120 LIBERTY SANITARY DISTRICT #1	744.35	.0349242	26.00
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11.				
	(SUM OF C1-C11)...	744.35		
	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.....	314,661.00	.0349242	10,989.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0349242	0.01
	(SUM OF D1-D8)....	314,661.37		10,989.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	1,101,314.42	.0349242	38,462.53
2.	592605 SCH D OF HOWARDS GROVE	15,101.00	.0349242	527.39
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11.				
	(SUM OF E1-E11).....	1,116,415.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	98,755.97	.0349242	3,448.97
2.				
3.				
	(SUM OF F1-F3)....	98,755.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,271,546.88	.0349242	79,331.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MISHICOT COMUN: 36026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,413.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	574,426.41	.0390819	22,449.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	221,822.00	.0390819	8,669.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0390819	
	(SUM OF D1-D8)....	221,822.07		8,669.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363661 SCH D OF MISHICOT	822,657.00	.0390819	32,151.03
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11.				
	(SUM OF E1-E11).....	822,657.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	76,559.18	.0390819	2,992.08
2.				
3.				
	(SUM OF F1-F3)....	76,559.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,695,464.66	.0390819	66,262.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWTON COMUN: 36028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,443,146.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,443,179.41	.0281452	40,618.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	368030 SILVER LAKE DISTRICT			
2.	368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0281452	281.45
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11.				
	(SUM OF C1-C11)...	10,000.00		
	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.....	436,033.00	.0281452	12,272.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0281452	-0.01
	(SUM OF D1-D8)....	436,032.50		12,272.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	1,470,143.29	.0281452	41,377.60
2.	365866 SCH D OF VALDERS AREA	512,221.00	.0281452	14,416.60
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11.				
	(SUM OF E1-E11).....	1,982,364.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	192,346.01	.0281452	5,413.63
2.				
3.				
	(SUM OF F1-F3)....	192,346.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,063,922.21	.0281452	114,380.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCKLAND COMUN: 36030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,562.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	551,574.69	.0313405	17,286.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367080 ROCKLAND SANITARY DISTRICT #1			
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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.....	336,135.00	.0313405	10,534.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0313405	
	(SUM OF D1-D8)....	336,134.96		10,534.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	260,562.27	.0313405	8,166.17
2.	364760 SCH D OF REEDSVILLE	562,176.04	.0313405	17,618.92
3.	365866 SCH D OF VALDERS AREA	182,350.00	.0313405	5,714.96
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11.				
	(SUM OF E1-E11).....	1,005,088.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	50,168.87	.0313405	1,572.32
2.	001200 FOX VALLEY TECHNICAL COLLEGE	30,912.20	.0313405	968.81
3.				
	(SUM OF F1-F3)....	81,081.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,973,879.03	.0313405	61,862.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCHLESWIG COMUN: 36032

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	32.40		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,408,081.42		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,408,113.82	.0262831	37,009.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	367090 SCHLESWIG SANITARY DISTRICT #1	28,000.00	.0262831	735.93
C. 2.	367100 SCHLESWIG SANITARY DISTRICT #2	28,650.00	.0262831	753.01
C. 3.	368020 CEDAR LAKE REHABILITATION DISTRICT			
C. 4.	368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	963.27	.0262831	25.32
C. 5.	368060 MILLHOME DAM LAKE DISTRICT			
C. 6.				
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C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)	57,613.27		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	347,803.00	.0262831	9,141.35
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.12	.0262831	
	(SUM OF D1-D8)	347,802.88		9,141.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	362828 SCH D OF KIEL AREA	2,121,984.71	.0262831	55,772.40
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	2,121,984.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001100 LAKESHORE TECHNICAL COLLEGE	187,672.49	.0262831	4,932.62
F. 2.				
F. 3.				
	(SUM OF F1-F3)	187,672.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,123,187.17	.0262831	108,370.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TWO CREEKS COMUN: 36034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.30		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,691.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,698.24	.0275335	7,535.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15		
	(SUM OF D1-D8)....	-0.15		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	187,837.00	.0275335	5,171.83
2.	363661 SCH D OF MISHICOT	232,044.00	.0275335	6,389.00
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11.				
	(SUM OF E1-E11).....	419,881.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	36,478.32	.0275335	1,004.38
2.				
3.				
	(SUM OF F1-F3)....	36,478.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,057.41	.0275335	20,101.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TWO RIVERS COMUN: 36036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,278.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,298.48	.0374498	32,854.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367110 TWO RIVERS SANITARY DISTRICT #1			
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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.....	273,151.00	.0374498	10,229.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0374498	
	(SUM OF D1-D8)....	273,150.94		10,229.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	167,024.43	.0374498	6,255.04
2.	363661 SCH D OF MISHICOT	155,808.00	.0374498	5,834.99
3.	365824 SCH D OF TWO RIVERS	1,054,421.21	.0374498	39,487.93
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11.				
	(SUM OF E1-E11).....	1,377,253.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	116,925.77	.0374498	4,378.85
2.				
3.				
	(SUM OF F1-F3)....	116,925.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,644,628.83	.0374498	99,040.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLEVELAND COMUN: 36112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,769.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	526,782.19	.0327147	17,233.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	157,010.93	.0327147	5,136.57
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,130.50	.0327147	20,025.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0327147	
	(SUM OF D1-D8)....	769,141.30		25,162.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595271 SCH D OF SHEBOYGAN AREA	863,642.00	.0327147	28,253.82
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11.				
	(SUM OF E1-E11).....	863,642.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	71,666.06	.0327147	2,344.54
2.				
3.				
	(SUM OF F1-F3)....	71,666.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,231,231.55	.0327147	72,994.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FRANCIS CREEK COMUN: 36126

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,008.05		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	233,013.52	.0397163	9,254.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	22,430.09	.0397163	890.84
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	175,739.00	.0397163	6,979.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.06	.0397163	
	(SUM OF D1-D8)	198,169.15		7,870.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363661 SCH D OF MISHICOT	340,632.00	.0397163	13,528.66
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11.				
	(SUM OF E1-E11)	340,632.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	31,700.32	.0397163	1,259.02
2.				
3.				
	(SUM OF F1-F3)	31,700.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	803,514.99	.0397163	31,912.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KELLNERSVILLE COMUN: 36132

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,721.86		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	74,723.62	.0707085	5,283.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	10,607.65	.0707085	750.05
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	45,036.00	.0707085	3,184.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.03	.0707085	
	(SUM OF D1-D8)	55,643.68		3,934.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	165,558.76	.0707085	11,706.41
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11.				
	(SUM OF E1-E11)	165,558.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	10,165.77	.0707085	718.81
2.				
3.				
	(SUM OF F1-F3)	10,165.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	306,091.83	.0707085	21,643.30

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VILLAGE OF MARIBEL COMUN: 36147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,271.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,274.12	.0546726	5,482.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	30,818.00	.0546726	1,684.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0546726	-0.01
	(SUM OF D1-D8)....	30,817.86		1,684.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	147,880.32	.0546726	8,085.02
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11.				
	(SUM OF E1-E11).....	147,880.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	14,099.07	.0546726	770.83
2.				
3.				
	(SUM OF F1-F3)....	14,099.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	293,071.37	.0546726	16,023.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,118.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,130.06	.0384552	18,501.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	531,063.93	.0384552	20,422.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.64	.0384552	-0.06
	(SUM OF D1-D8)....	531,062.29		20,422.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	703,342.00	.0384552	27,047.18
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	703,342.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	65,455.32	.0384552	2,517.10
	2.			
	3.			
	(SUM OF F1-F3)....	65,455.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,780,989.67	.0384552	68,488.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF REEDSVILLE COMUN: 36176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,367.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,374.32	.0461103	13,297.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	575,716.00	.0461103	26,546.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0461103	0.02
	(SUM OF D1-D8)....	575,716.34		26,546.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	638,926.37	.0461103	29,461.14
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11.				
	(SUM OF E1-E11).....	638,926.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	39,231.87	.0461103	1,809.00
2.				
3.				
	(SUM OF F1-F3)....	39,231.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,542,248.90	.0461103	71,113.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAINT NAZIANZ COMUN: 36181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,590.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,595.55	.0387274	8,117.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	270,131.00	.0387274	10,461.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0387274	0.01
	(SUM OF D1-D8)....	270,131.24		10,461.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365866 SCH D OF VALDERS AREA	332,249.00	.0387274	12,867.16
2.				
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11.				
	(SUM OF E1-E11).....	332,249.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	28,514.42	.0387274	1,104.29
2.				
3.				
	(SUM OF F1-F3)....	28,514.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	840,490.21	.0387274	32,550.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF VALDERS COMUN: 36186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,985.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,993.54	.0358334	11,681.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	351,983.00	.0358334	12,612.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0358334	
	(SUM OF D1-D8)....	351,983.06		12,612.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365866 SCH D OF VALDERS AREA	516,763.00	.0358334	18,517.40
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11.				
	(SUM OF E1-E11).....	516,763.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	44,349.78	.0358334	1,589.20
2.				
3.				
	(SUM OF F1-F3)....	44,349.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,239,089.38	.0358334	44,400.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITELAW COMUN: 36191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,893.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,898.57	.0496967	11,375.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	22,876.99	.0496967	1,136.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,824.00	.0496967	8,042.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0496967	
	(SUM OF D1-D8)....	184,701.06		9,179.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365866 SCH D OF VALDERS AREA	362,848.00	.0496967	18,032.40
2.				
3.				
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11.				
	(SUM OF E1-E11).....	362,848.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	31,140.50	.0496967	1,547.58
2.				
3.				
	(SUM OF F1-F3)....	31,140.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,588.13	.0496967	40,134.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF KIEL COMUN: 36241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,233.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,266.67	.0315065	42,920.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	886.73	.0315065	27.94
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11.				
	(SUM OF C1-C11)...	886.73		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	385,818.56	.0315065	12,155.79
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,118,162.81	.0315065	35,229.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0315065	0.01
	(SUM OF D1-D8)....	1,503,981.79		47,385.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	2,203,647.00	.0315065	69,429.20
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9.				
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11.				
	(SUM OF E1-E11).....	2,203,647.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	194,894.87	.0315065	6,140.46
2.				
3.				
	(SUM OF F1-F3)....	194,894.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,265,677.06	.0315065	165,903.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MANITOWOC COMUN: 36251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	254.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,264,841.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,265,096.31	.0264028	271,028.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,366,941.04	.0264028	62,494.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,627,418.63	.0264028	412,608.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.66	.0264028	-0.04
	(SUM OF D1-D8)....	17,994,358.01		475,102.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	14,597,809.72	.0264028	385,424.20
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11.				
	(SUM OF E1-E11).....	14,597,809.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	1,473,400.86	.0264028	38,902.03
2.				
3.				
	(SUM OF F1-F3)....	1,473,400.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,330,664.90	.0264028	1,170,457.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF TWO RIVERS COMUN: 36286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,596,535.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,596,599.91	.0417119	108,309.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	788,558.16	.0417119	32,892.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,135,153.00	.0417119	214,197.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0417119	0.02
	(SUM OF D1-D8)....	5,923,711.74		247,089.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365824 SCH D OF TWO RIVERS	4,434,574.79	.0417119	184,974.96
2.	363290 SCH D OF MANITOWOC	127,135.36	.0417119	5,303.07
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11.				
	(SUM OF E1-E11).....	4,561,710.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	372,703.04	.0417119	15,546.19
2.				
3.				
	(SUM OF F1-F3)....	372,703.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,454,724.84	.0417119	561,223.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BERGEN COMUN: 37002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,594.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,594.51	.0284870	10,129.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	92,505.00	.0284870	2,635.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	445.00	.0284870	12.68
	(SUM OF D1-D8)....	92,950.00		2,647.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	694,598.64	.0284870	19,787.06
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11.				
	(SUM OF E1-E11).....	694,598.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	93,124.35	.0284870	2,652.84
2.				
3.				
	(SUM OF F1-F3)....	93,124.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,267.50	.0284870	35,217.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BERLIN COMUN: 37004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,176.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,176.39	.0392675	14,496.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	161,411.00	.0392675	6,338.21
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	.0392675	
	(SUM OF D1-D8)....	161,410.97		6,338.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	53,969.86	.0392675	2,119.25
2.	376223 SCH D OF WAUSAU	785,302.46	.0392675	30,836.87
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11.				
	(SUM OF E1-E11).....	839,272.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	96,681.22	.0392675	3,796.43
2.				
3.				
	(SUM OF F1-F3)....	96,681.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,540.90	.0392675	57,587.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BERN COMUN: 37006

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,199.18		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	184,199.18	.0419511	7,727.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	44,317.00	.0419511	1,859.15
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	-0.12	.0419511	-0.01
	(SUM OF D1-D8)	44,316.88		1,859.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	370196 SCH D OF ATHENS	300,067.07	.0419511	12,588.14
	603409 SCH D OF MEDFORD AREA	38,468.00	.0419511	1,613.78
	(SUM OF E1-E11)	338,535.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	001500 NORTH CENTRAL TECHNICAL COLLEGE	48,238.73	.0419511	2,023.67
	(SUM OF F1-F3)	48,238.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	615,289.86	.0419511	25,812.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEVENT COMUN: 37008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,847.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,847.72	.0372199	17,636.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	378040 BIG BASS LAKE PROTECTION DISTRICT	6,200.00	.0372199	230.76
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	(SUM OF C1-C11)...	6,200.00		
	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.....	145,050.08	.0372199	5,398.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0372199	0.01
	(SUM OF D1-D8)....	145,050.29		5,398.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	844,927.94	.0372199	31,448.15
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	69,512.00	.0372199	2,587.23
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11.				
	(SUM OF E1-E11).....	914,439.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	124,092.92	.0372199	4,618.73
2.				
3.				
	(SUM OF F1-F3)....	124,092.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,663,630.87	.0372199	61,920.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIGHTON COMUN: 37010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,144.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,144.99	.0333432	7,340.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	137,611.00	.0333432	4,588.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0333432	
	(SUM OF D1-D8)....	137,610.95		4,588.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	187,563.40	.0333432	6,253.98
2.	375467 SCH D OF SPENCER	275,249.21	.0333432	9,177.71
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11.				
	(SUM OF E1-E11).....	462,812.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	57,652.35	.0333432	1,922.32
2.				
3.				
	(SUM OF F1-F3)....	57,652.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	878,220.90	.0333432	29,282.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CASSEL COMUN: 37012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,868.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,868.57	.0371247	13,657.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	82,631.00	.0371247	3,067.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0371247	
	(SUM OF D1-D8)....	82,631.05		3,067.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	355,898.26	.0371247	13,212.63
2.	373304 SCH D OF MARATHON CITY	454,430.35	.0371247	16,870.61
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11.				
	(SUM OF E1-E11).....	810,328.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	96,338.73	.0371247	3,576.55
2.				
3.				
	(SUM OF F1-F3)....	96,338.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,357,166.96	.0371247	50,384.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 37014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,751.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,751.21	.0362171	21,467.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	277,037.00	.0362171	10,033.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0362171	0.01
	(SUM OF D1-D8)....	277,037.20		10,033.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	23,730.90	.0362171	859.45
2.	375628 SCH D OF STRATFORD	1,151,257.50	.0362171	41,695.30
3.				
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11.				
	(SUM OF E1-E11).....	1,174,988.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	155,231.79	.0362171	5,622.06
2.				
3.				
	(SUM OF F1-F3)....	155,231.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,200,008.60	.0362171	79,678.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DAY COMUN: 37016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,599.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,599.40	.0297744	12,016.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	377050 ROZELLVILLE SANITARY DISTRICT #1	7,500.00	.0297744	223.31
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11.				
	(SUM OF C1-C11)...	7,500.00		
	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.....	330,807.00	.0297744	9,849.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0297744	
	(SUM OF D1-D8)....	330,806.98		9,849.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375628 SCH D OF STRATFORD	363,193.47	.0297744	10,813.90
2.	710203 SCH D OF AUBURNDALE	78,986.79	.0297744	2,351.79
3.	713339 SCH D OF MARSHFIELD	316,567.93	.0297744	9,425.65
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11.				
	(SUM OF E1-E11).....	758,748.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	42,578.18	.0297744	1,267.74
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	48,108.29	.0297744	1,432.40
3.				
	(SUM OF F1-F3)....	90,686.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,591,341.04	.0297744	47,381.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EASTON COMUN: 37018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,901.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,901.86	.0381063	15,772.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	365,754.00	.0381063	13,937.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0381063	0.01
	(SUM OF D1-D8)....	365,754.28		13,937.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	861,184.00	.0381063	32,816.58
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11.				
	(SUM OF E1-E11).....	861,184.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	108,394.09	.0381063	4,130.50
2.				
3.				
	(SUM OF F1-F3)....	108,394.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,234.23	.0381063	66,656.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU PLEINE COMUN: 37020

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,610.10		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	306,610.10	.0382361	11,723.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	112,846.00	.0382361	4,314.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.08	.0382361	
	(SUM OF D1-D8)	112,845.92		4,314.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375628 SCH D OF STRATFORD	606,195.56	.0382361	23,178.60
2.				
3.				
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11.				
	(SUM OF E1-E11)	606,195.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	80,296.14	.0382361	3,070.22
2.				
3.				
	(SUM OF F1-F3)	80,296.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,105,947.72	.0382361	42,287.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELDERON COMUN: 37022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,478.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,478.47	.0296858	8,059.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	86,989.00	.0296858	2,582.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0296858	
	(SUM OF D1-D8)....	86,989.04		2,582.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	451,082.00	.0296858	13,390.77
2.				
3.				
4.				
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10.				
11.				
	(SUM OF E1-E11).....	451,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	71,095.74	.0296858	2,110.54
2.				
3.				
	(SUM OF F1-F3)....	71,095.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,645.25	.0296858	26,142.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EMMET COMUN: 37024

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,572.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	377,572.33	.0387671	14,637.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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	105,301.00	.0387671	4,082.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.11	.0387671	
	(SUM OF D1-D8)	105,301.11		4,082.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	167,477.84	.0387671	6,492.65
	2. 373304 SCH D OF MARATHON CITY	156,531.94	.0387671	6,068.30
	3. 373787 SCH D OF MOSINEE	318,517.73	.0387671	12,348.04
	4. 375628 SCH D OF STRATFORD	134,491.35	.0387671	5,213.85
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	777,018.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	98,879.98	.0387671	3,833.30
	2.			
	3.			
	(SUM OF F1-F3)	98,879.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,358,772.28	.0387671	52,675.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKFORT COMUN: 37026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,906.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,906.11	.0424245	9,287.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	101,334.00	.0424245	4,299.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0424245	
	(SUM OF D1-D8)....	101,333.94		4,299.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	26,088.00	.0424245	1,106.78
2.	101162 SCH D OF COLBY	161,254.18	.0424245	6,841.14
3.	371561 SCH D OF EDGAR	103,183.22	.0424245	4,377.51
4.	375628 SCH D OF STRATFORD	149,610.78	.0424245	6,347.18
5.				
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11.				
	(SUM OF E1-E11).....	440,136.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	57,327.91	.0424245	2,432.11
2.				
3.				
	(SUM OF F1-F3)....	57,327.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,704.14	.0424245	34,690.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANZEN COMUN: 37028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,377.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,377.91	.0295688	6,634.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	136,653.00	.0295688	4,040.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0295688	
	(SUM OF D1-D8)....	136,653.02		4,040.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	1,568.08	.0295688	46.37
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	371,489.00	.0295688	10,984.51
3.				
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11.				
	(SUM OF E1-E11).....	373,057.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	58,760.88	.0295688	1,737.49
2.				
3.				
	(SUM OF F1-F3)....	58,760.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	792,848.89	.0295688	23,443.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN VALLEY COMUN: 37030

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,826.63		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	299,826.63	.0287223	8,611.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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	177,501.00	.0287223	5,098.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0287223	
	(SUM OF D1-D8)	177,500.88		5,098.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	403,074.24	.0287223	11,577.22
	2. 375628 SCH D OF STRATFORD	128,070.95	.0287223	3,678.49
	3. 710203 SCH D OF AUBURNDALE	2,842.22	.0287223	81.64
	4. 713339 SCH D OF MARSHFIELD	48,729.12	.0287223	1,399.61
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	582,716.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	5,556.76	.0287223	159.60
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,004.05	.0287223	2,039.40
	3.			
	(SUM OF F1-F3)	76,560.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,136,604.85	.0287223	32,645.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GUENTHER COMUN: 37032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,573.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,573.05	.0274671	4,492.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	132,644.00	.0274671	3,643.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0274671	
	(SUM OF D1-D8)....	132,644.09		3,643.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	319,514.53	.0274671	8,776.17
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E11).....	319,514.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	42,837.09	.0274671	1,176.61
2.				
3.				
	(SUM OF F1-F3)....	42,837.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	658,568.76	.0274671	18,089.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HALSEY COMUN: 37034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,507.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,507.24	.0426227	8,418.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	83,048.00	.0426227	3,539.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0426227	
	(SUM OF D1-D8)....	83,048.09		3,539.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	365,954.79	.0426227	15,598.00
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	365,954.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	51,723.90	.0426227	2,204.61
2.				
3.				
	(SUM OF F1-F3)....	51,723.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	698,234.02	.0426227	29,760.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMBURG COMUN: 37036

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,487.83		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	303,487.83	.0388982	11,805.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	163,151.00	.0388982	6,346.30
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	-0.11	.0388982	
	(SUM OF D1-D8)	163,150.89		6,346.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	446,794.00	.0388982	17,379.51
2.	370196 SCH D OF ATHENS	95,065.41	.0388982	3,697.88
3.	373304 SCH D OF MARATHON CITY	20,960.03	.0388982	815.31
	(SUM OF E1-E11)	562,819.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	79,478.47	.0388982	3,091.58
	(SUM OF F1-F3)	79,478.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,108,936.63	.0388982	43,135.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 37038

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,243.77		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	128,243.77	.0399036	5,117.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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	26,692.00	.0399036	1,065.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.10	.0399036	
	(SUM OF D1-D8)	26,692.10		1,065.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	199,141.04	.0399036	7,946.46
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11.				
	(SUM OF E1-E11)	199,141.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	33,584.93	.0399036	1,340.16
2.				
3.				
	(SUM OF F1-F3)	33,584.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	387,661.84	.0399036	15,469.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HEWITT COMUN: 37040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,254.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,254.59	.0416592	10,425.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	195,000.00	.0416592	8,123.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0416592	
	(SUM OF D1-D8)....	195,000.02		8,123.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	571,123.59	.0416592	23,792.59
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11.				
	(SUM OF E1-E11).....	571,123.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	65,537.56	.0416592	2,730.25
2.				
3.				
	(SUM OF F1-F3)....	65,537.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,081,915.76	.0416592	45,071.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLTON COMUN: 37042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,835.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,835.11	.0438992	11,757.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	83,065.00	.0438992	3,646.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0438992	
	(SUM OF D1-D8)....	83,064.91		3,646.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	219,636.00	.0438992	9,641.86
2.	101162 SCH D OF COLBY	307,662.11	.0438992	13,506.13
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11.				
	(SUM OF E1-E11).....	527,298.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	70,141.61	.0438992	3,079.16
2.				
3.				
	(SUM OF F1-F3)....	70,141.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	948,339.74	.0438992	41,631.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HULL COMUN: 37044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,700.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,700.39	.0349283	9,769.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	121,263.00	.0349283	4,235.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0349283	
	(SUM OF D1-D8)....	121,263.03		4,235.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	3,606.00	.0349283	125.95
2.	101162 SCH D OF COLBY	525,447.19	.0349283	18,353.02
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11.				
	(SUM OF E1-E11).....	529,053.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	73,248.93	.0349283	2,558.47
2.				
3.				
	(SUM OF F1-F3)....	73,248.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,003,265.54	.0349283	35,042.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JOHNSON COMUN: 37046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,930.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,930.07	.0463136	11,389.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377030 MILAN SANITARY DISTRICT			
	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.....	109,547.00	.0463136	5,073.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0463136	
	(SUM OF D1-D8)....	109,546.97		5,073.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	153,674.00	.0463136	7,117.20
	2. 370196 SCH D OF ATHENS	319,457.91	.0463136	14,795.25
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	11.			
	(SUM OF E1-E11).....	473,131.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,405.04	.0463136	2,982.83
	2.			
	3.			
	(SUM OF F1-F3)....	64,405.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	893,013.99	.0463136	41,358.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KNOWLTON COMUN: 37048

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,299,723.23		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,299,723.23	.0245929	31,964.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 4.				
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C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	312,428.00	.0245929	7,683.53
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.22	.0245929	-0.01
	(SUM OF D1-D8)	312,427.78		7,683.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	373787 SCH D OF MOSINEE	2,538,807.40	.0245929	62,436.78
E. 2.				
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E. 7.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11)	2,538,807.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	340,376.12	.0245929	8,370.86
F. 2.				
F. 3.				
	(SUM OF F1-F3)	340,376.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,491,334.53	.0245929	110,455.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARATHON COMUN: 37054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,517.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	518,517.75	.0321873	16,689.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	169,643.00	.0321873	5,460.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0321873	
	(SUM OF D1-D8)....	169,642.94		5,460.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	1,116,112.20	.0321873	35,924.73
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	(SUM OF E1-E11).....	1,116,112.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	135,791.27	.0321873	4,370.77
2.				
3.				
	(SUM OF F1-F3)....	135,791.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,940,064.16	.0321873	62,445.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MCMILLAN COMUN: 37056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,370.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	905,370.97	.0315375	28,553.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	500,000.00	.0315375	15,768.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0315375	
	(SUM OF D1-D8)....	499,999.95		15,768.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375467 SCH D OF SPENCER	48,101.62	.0315375	1,517.01
2.	375628 SCH D OF STRATFORD	170,391.94	.0315375	5,373.75
3.	713339 SCH D OF MARSHFIELD	1,563,917.29	.0315375	49,322.18
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11.				
	(SUM OF E1-E11).....	1,782,410.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	168,574.35	.0315375	5,316.43
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,103.94	.0315375	886.33
3.				
	(SUM OF F1-F3)....	196,678.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,384,460.06	.0315375	106,737.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOSINEE COMUN: 37058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	891,079.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	891,079.61	.0347911	31,001.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	279,249.00	.0347911	9,715.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0347911	
	(SUM OF D1-D8)....	279,249.13		9,715.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	144,172.81	.0347911	5,015.95
2.	373787 SCH D OF MOSINEE	1,609,752.36	.0347911	56,005.08
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11.				
	(SUM OF E1-E11).....	1,753,925.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	233,359.09	.0347911	8,118.82
2.				
3.				
	(SUM OF F1-F3)....	233,359.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,157,613.00	.0347911	109,856.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NORRIE COMUN: 37060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,889.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,889.80	.0384783	14,155.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
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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.....	149,915.00	.0384783	5,768.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	149,915.00		5,768.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	93,337.00	.0384783	3,591.45
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	536,739.00	.0384783	20,652.84
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11.				
	(SUM OF E1-E11).....	630,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	96,344.28	.0384783	3,707.17
2.				
3.				
	(SUM OF F1-F3)....	96,344.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,225.08	.0384783	47,875.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLOVER COMUN: 37062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,869.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,869.51	.0328614	7,981.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	205,000.00	.0328614	6,736.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0328614	
	(SUM OF D1-D8)....	205,000.03		6,736.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	160,561.89	.0328614	5,276.29
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	231,740.00	.0328614	7,615.31
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11.				
	(SUM OF E1-E11).....	392,301.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	63,603.53	.0328614	2,090.10
2.				
3.				
	(SUM OF F1-F3)....	63,603.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	903,774.96	.0328614	29,699.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF REID COMUN: 37064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,091.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,091.06	.0392649	19,321.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	145,656.00	.0392649	5,719.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0392649	
	(SUM OF D1-D8)....	145,656.06		5,719.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	331,250.75	.0392649	13,006.56
2.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	163,167.00	.0392649	6,406.75
3.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	405,572.00	.0392649	15,924.77
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11.				
	(SUM OF E1-E11).....	899,989.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	128,870.55	.0392649	5,060.10
2.				
3.				
	(SUM OF F1-F3)....	128,870.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,666,607.42	.0392649	65,439.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIB FALLS COMUN: 37066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,134.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,134.04	.0345838	14,045.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	117,746.00	.0345838	4,072.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0345838	
	(SUM OF D1-D8)....	117,746.14		4,072.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	39,621.46	.0345838	1,370.25
2.	371561 SCH D OF EDGAR	233,470.93	.0345838	8,074.32
3.	373304 SCH D OF MARATHON CITY	606,835.10	.0345838	20,986.68
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11.				
	(SUM OF E1-E11).....	879,927.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	106,359.82	.0345838	3,678.33
2.				
3.				
	(SUM OF F1-F3)....	106,359.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,510,167.49	.0345838	52,227.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIB MOUNTAIN COMUN: 37068

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,972,715.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,972,715.73	.0273434	108,627.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
2.	377040 RIB MOUNTAIN SANITARY DISTRICT	200,000.00	.0273434	5,468.70
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11.				
	(SUM OF C1-C11)...	200,000.00		
	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.....	2,833,303.00	.0273434	77,472.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0273434	-0.01
	(SUM OF D1-D8)....	2,833,302.57		77,472.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	9,066,414.04	.0273434	247,907.28
2.				
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11.				
	(SUM OF E1-E11).....	9,066,414.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,040,388.87	.0273434	28,447.85
2.				
3.				
	(SUM OF F1-F3)....	1,040,388.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,112,821.21	.0273434	467,924.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIETBROCK COMUN: 37070

A. 1.	STATE TAXES.....		
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,048.22	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	259,048.22 .0509669	13,202.89
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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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.....	86,379.00 .0509669	4,402.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.06 .0509669	
	(SUM OF D1-D8)....	86,378.94	4,402.47
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	370196 SCH D OF ATHENS	355,770.08 .0509669	18,132.49
2.	371561 SCH D OF EDGAR	152,206.39 .0509669	7,757.49
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11.			
	(SUM OF E1-E11).....	507,976.47	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	67,840.47 .0509669	3,457.62
2.			
3.			
	(SUM OF F1-F3)....	67,840.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	921,244.10 .0509669	46,952.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RINGLE COMUN: 37072

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	768,967.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	768,967.56	.0366260	28,164.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	377080 RINGLE SANITARY DISTRICT #1			
2.				
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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.....	143,820.00	.0366260	5,267.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0366260	0.01
	(SUM OF D1-D8)....	143,820.23		5,267.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,599,950.00	.0366260	58,599.80
2.				
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11.				
	(SUM OF E1-E11).....	1,599,950.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	201,379.95	.0366260	7,375.75
2.				
3.				
	(SUM OF F1-F3)....	201,379.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,714,117.74	.0366260	99,407.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPENCER COMUN: 37074

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,873.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	595,873.96	.0433911	25,855.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	226,058.00	.0433911	9,808.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0433911	0.01
	(SUM OF D1-D8)....	226,058.29		9,808.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375467 SCH D OF SPENCER	1,356,392.87	.0433911	58,855.46
2.				
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11.				
	(SUM OF E1-E11).....	1,356,392.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	156,049.58	.0433911	6,771.17
2.				
3.				
	(SUM OF F1-F3)....	156,049.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,334,374.70	.0433911	101,291.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STETTIN COMUN: 37076

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,308,546.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,308,546.75	.0291901	38,196.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	833,962.00	.0291901	24,343.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0291901	
	(SUM OF D1-D8)....	833,962.04		24,343.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	474,098.47	.0291901	13,838.99
2.	376223 SCH D OF WAUSAU	2,483,668.84	.0291901	72,498.61
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11.				
	(SUM OF E1-E11).....	2,957,767.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	342,686.86	.0291901	10,003.07
2.				
3.				
	(SUM OF F1-F3)....	342,686.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,442,962.96	.0291901	158,880.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TEXAS COMUN: 37078

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	572,740.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	572,740.16	.0450251	25,787.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	425,000.00	.0450251	19,135.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0450251	0.01
	(SUM OF D1-D8)....	425,000.14		19,135.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	1,307,090.64	.0450251	58,852.00
2.				
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11.				
	(SUM OF E1-E11).....	1,307,090.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	149,991.23	.0450251	6,753.38
2.				
3.				
	(SUM OF F1-F3)....	149,991.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,454,822.17	.0450251	110,528.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUSAU COMUN: 37080

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,764.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	819,764.03	.0408201	33,462.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	641,255.00	.0408201	26,176.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0408201	
	(SUM OF D1-D8)....	641,254.95		26,176.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	485,534.00	.0408201	19,819.56
2.	376223 SCH D OF WAUSAU	1,338,280.57	.0408201	54,628.78
3.				
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11.				
	(SUM OF E1-E11).....	1,823,814.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	214,682.71	.0408201	8,763.38
2.				
3.				
	(SUM OF F1-F3)....	214,682.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,516.26	.0408201	142,850.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTON COMUN: 37082

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,941.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,941.06	.0302877	8,327.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	167,527.00	.0302877	5,074.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0302877	
	(SUM OF D1-D8)....	167,527.13		5,074.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	572,055.00	.0302877	17,326.26
2.				
3.				
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11.				
	(SUM OF E1-E11).....	572,055.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	72,002.54	.0302877	2,180.80
2.				
3.				
	(SUM OF F1-F3)....	72,002.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,086,525.73	.0302877	32,908.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WIEN COMUN: 37084

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,537.03		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	327,537.03	.0367686	12,043.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	72,744.00	.0367686	2,674.70
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.09	.0367686	
	(SUM OF D1-D8)	72,743.91		2,674.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	370196 SCH D OF ATHENS	610.62	.0367686	22.45
E. 2.	371561 SCH D OF EDGAR	644,670.30	.0367686	23,703.69
E. 3.	375628 SCH D OF STRATFORD	85,547.19	.0367686	3,145.46
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	730,828.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	85,776.56	.0367686	3,153.89
F. 2.				
F. 3.				
	(SUM OF F1-F3)	85,776.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,216,885.61	.0367686	44,743.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ATHENS COMUN: 37102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,653.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,653.47	.0398973	9,082.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	161,389.46	.0398973	6,439.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	332,150.00	.0398973	13,251.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0398973	
	(SUM OF D1-D8)....	493,539.34		19,690.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	421,811.73	.0398973	16,829.15
2.				
3.				
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11.				
	(SUM OF E1-E11).....	421,811.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	59,618.70	.0398973	2,378.63
2.				
3.				
	(SUM OF F1-F3)....	59,618.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,202,623.24	.0398973	47,981.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRNAMWOOD COMUN: 37104

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,052.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,052.56	.0549233	222.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
2.				
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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.....	3,000.00	.0549233	164.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0549233	
	(SUM OF D1-D8)....	3,000.02		164.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	6,757.00	.0549233	371.12
2.				
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11.				
	(SUM OF E1-E11).....	6,757.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,064.98	.0549233	58.49
2.				
3.				
	(SUM OF F1-F3)....	1,064.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,874.56	.0549233	816.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAINE COMUN: 37146 (F/K/A 37106)

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,482.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,482.55	.0202771	1,165.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	228,554.00	.0202771	4,634.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,000.00	.0202771	1,520.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	303,554.00		6,155.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	131,184.98	.0202771	2,660.05
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	131,184.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	15,053.73	.0202771	305.25
	2.			
	3.			
	(SUM OF F1-F3)....	15,053.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	507,275.26	.0202771	10,286.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EDGAR COMUN: 37121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,946.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,946.90	.0418235	14,426.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	135,688.15	.0418235	5,674.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	367,484.00	.0418235	15,369.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0418235	
	(SUM OF D1-D8)....	503,172.07		21,044.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	783,188.04	.0418235	32,755.70
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11.				
	(SUM OF E1-E11).....	783,188.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	90,335.92	.0418235	3,778.17
2.				
3.				
	(SUM OF F1-F3)....	90,335.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,721,642.93	.0418235	72,005.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELDERON COMUN: 37122

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,528.10		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	35,528.10	.0556303	1,976.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	15,830.00	.0556303	880.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0556303	
	(SUM OF D1-D8)	15,830.01		880.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	59,237.00	.0556303	3,295.38
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	59,237.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,336.48	.0556303	519.39
	2.			
	3.			
	(SUM OF F1-F3)	9,336.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	119,931.59	.0556303	6,671.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FENWOOD COMUN: 37126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,561.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,561.09	.0717884	2,409.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	8,448.00	.0717884	606.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0717884	
	(SUM OF D1-D8)....	8,448.04		606.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	76,199.12	.0717884	5,470.21
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11.				
	(SUM OF E1-E11).....	76,199.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	8,789.10	.0717884	630.96
2.				
3.				
	(SUM OF F1-F3)....	8,789.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	126,997.35	.0717884	9,116.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HATLEY COMUN: 37136

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,461.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	145,461.78	.0462151	6,722.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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	107,412.63	.0462151	4,964.09
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	100,000.00	.0462151	4,621.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0462151	
	(SUM OF D1-D8)	207,412.60		9,585.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	302,655.00	.0462151	13,987.23
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	302,655.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,094.05	.0462151	1,760.52
	2.			
	3.			
	(SUM OF F1-F3)	38,094.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	693,623.43	.0462151	32,055.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KRONENWETTER COMUN: 37145

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,643,060.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,643,060.79	.0301400	79,662.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	917,940.57	.0301400	27,666.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,285,686.00	.0301400	68,890.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.80	.0301400	0.02
	(SUM OF D1-D8)....	3,203,627.37		96,557.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	1,527,513.15	.0301400	46,039.39
2.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	3,872,213.00	.0301400	116,708.85
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11.				
	(SUM OF E1-E11).....	5,399,726.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	692,174.13	.0301400	20,862.19
2.				
3.				
	(SUM OF F1-F3)....	692,174.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,938,588.44	.0301400	359,830.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAINE COMUN: 37146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,095,855.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,095,855.27	.0337592	36,995.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	735,849.00	.0337592	24,841.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0337592	0.01
	(SUM OF D1-D8)....	735,849.21		24,841.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	2,500,928.41	.0337592	84,429.53
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11.				
	(SUM OF E1-E11).....	2,500,928.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	286,986.46	.0337592	9,688.45
2.				
3.				
	(SUM OF F1-F3)....	286,986.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,619,619.35	.0337592	155,955.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MARATHON COMUN: 37151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,425.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,425.38	.0219691	12,817.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	693,633.44	.0219691	15,238.57
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	815,155.00	.0219691	17,908.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0219691	
	(SUM OF D1-D8)....	1,508,788.56		33,146.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	1,255,826.24	.0219691	27,589.49
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11.				
	(SUM OF E1-E11).....	1,255,826.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	152,789.51	.0219691	3,356.66
2.				
3.				
	(SUM OF F1-F3)....	152,789.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,500,829.69	.0219691	76,910.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROTHSCHILD COMUN: 37176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,153,725.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,153,725.60	.0250810	54,017.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	232,962.49	.0250810	5,842.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,271,644.00	.0250810	82,056.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0250810	-0.01
	(SUM OF D1-D8)....	3,504,606.22		87,899.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,496,680.00	.0250810	112,781.68
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11.				
	(SUM OF E1-E11).....	4,496,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	565,980.92	.0250810	14,195.42
2.				
3.				
	(SUM OF F1-F3)....	565,980.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,720,992.74	.0250810	268,894.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPENCER COMUN: 37181

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,352.54		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	463,352.54	.0430391	19,942.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	155,739.88	.0430391	6,702.92
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	684,244.00	.0430391	29,449.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.22	.0430391	-0.01
	(SUM OF D1-D8)	839,983.66		36,152.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375467 SCH D OF SPENCER	1,058,390.33	.0430391	45,552.24
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11.				
	(SUM OF E1-E11)	1,058,390.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	121,765.14	.0430391	5,240.67
2.				
3.				
	(SUM OF F1-F3)	121,765.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,483,491.67	.0430391	106,887.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STRATFORD COMUN: 37182

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,345.59		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	470,345.59	.0301471	14,179.60
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	262,108.67	.0301471	7,901.84
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	525,403.00	.0301471	15,839.43
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.09	.0301471	
(SUM OF D1-D8)....	787,511.58		23,741.27
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 375628 SCH D OF STRATFORD	929,915.26	.0301471	28,034.33
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11.			
(SUM OF E1-E11).....	929,915.26		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	123,175.77	.0301471	3,713.40
2.			
3.			
(SUM OF F1-F3)....	123,175.77		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	2,310,948.20	.0301471	69,668.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNITY COMUN: 37186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,666.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,666.50	.0593148	2,471.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,771.13	.0593148	223.68
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	.0593148	1,838.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0593148	
	(SUM OF D1-D8)....	34,771.17		2,062.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	79,033.90	.0593148	4,687.89
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11.				
	(SUM OF E1-E11).....	79,033.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	10,949.61	.0593148	649.47
2.				
3.				
	(SUM OF F1-F3)....	10,949.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	166,421.18	.0593148	9,871.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WESTON COMUN: 37192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,495,092.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,495,092.88	.0226460	101,796.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	5,791,654.05	.0226460	131,158.08
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,981,449.00	.0226460	135,456.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0226460	0.01
	(SUM OF D1-D8)....	11,773,103.49		266,614.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	9,385,130.00	.0226460	212,536.12
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11.				
	(SUM OF E1-E11).....	9,385,130.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,181,272.49	.0226460	26,751.15
2.				
3.				
	(SUM OF F1-F3)....	1,181,272.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,834,598.86	.0226460	607,697.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ABBOTSFORD COMUN: 37201

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,766.16		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	204,766.16	.0088220	1,806.46
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	453,948.90	.0088220	4,004.77
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	434,351.09	.0088220	3,831.87
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.09	.0088220	
(SUM OF D1-D8)....	888,299.90		7,836.64
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 100007 SCH D OF ABBOTSFORD	443,935.00	.0088220	3,916.42
2. 101162 SCH D OF COLBY	18,197.37	.0088220	160.54
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11.			
(SUM OF E1-E11).....	462,132.37		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,139.52	.0088220	512.91
2.			
3.			
(SUM OF F1-F3)....	58,139.52		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,613,337.95	.0088220	14,232.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF COLBY COMUN: 37211

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,602.18		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	65,602.18	.0217171	1,424.69
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	358,358.66	.0217171	7,782.52
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	122,009.00	.0217171	2,649.68
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.05	.0217171	
(SUM OF D1-D8)	480,367.61		10,432.20
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 101162 SCH D OF COLBY	134,445.57	.0217171	2,919.78
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11.			
(SUM OF E1-E11)	134,445.57		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,626.51	.0217171	404.51
2.			
3.			
(SUM OF F1-F3)	18,626.51		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	699,041.87	.0217171	15,181.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MARSHFIELD COMUN: 37250

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,998.44		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	535,998.44	.0065551	3,513.56
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	1,051,669.72	.0065551	6,893.87
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.07	.0065551	
(SUM OF D1-D8)	1,051,669.65		6,893.87
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 713339 SCH D OF MARSHFIELD	1,039,997.25	.0065551	6,817.35
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11.			
(SUM OF E1-E11)	1,039,997.25		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	112,101.11	.0065551	734.84
2.			
3.			
(SUM OF F1-F3)	112,101.11		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,739,766.45	.0065551	17,959.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MOSINEE COMUN: 37251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,371,890.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,371,890.12	.0286848	39,352.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	302,392.20	.0286848	8,674.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,944,368.00	.0286848	55,774.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0286848	-0.01
	(SUM OF D1-D8)....	2,246,759.98		64,448.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	2,679,774.20	.0286848	76,869.05
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11.				
	(SUM OF E1-E11).....	2,679,774.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	359,275.45	.0286848	10,305.78
2.				
3.				
	(SUM OF F1-F3)....	359,275.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,657,699.75	.0286848	190,975.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SCHOFIELD COMUN: 37281

1.				
A. STATE TAXES				
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY				
B.				
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,010,656.53			
3. SPECIAL PURPOSE				
(SUM OF B1-B5)	1,010,656.53	.0178613	18,051.65	
TOTAL COUNTY TAXES				
C. SPECIAL DISTRICT CODES & NAMES				
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11.				
(SUM OF C1-C11)				
TOTAL SPECIAL DIST. TAXES				
1. OTHER SPECIAL PURPOSE DISTRICT TAXES				
D.				
2. TAX INCREMENTAL DISTRICT	597,463.88	.0178613	10,671.49	
3. COUNTY ENVIR TAX INC				
4. OTHER STATE SPECIAL CHARGES				
5. COUNTY SPECIAL CHARGES				
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,723,546.00	.0178613	30,784.79	
7. SURPLUS FUNDS APPLIED TO TAX ROLL				
8. OVERRUN - UNDERRUN	-0.01	.0178613		
(SUM OF D1-D8)	2,321,009.87		41,456.28	
TOTAL TAX DISTRICT TAXES				
E. SCHOOL DISTRICT CODES & NAMES				
1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	2,102,820.00	.0178613	37,559.11	
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11.				
(SUM OF E1-E11)	2,102,820.00			
TOTAL SCHOOL TAXES				
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES				
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	264,674.31	.0178613	4,727.43	
2.				
3.				
(SUM OF F1-F3)	264,674.31			
TOTAL VOC. SCHOOL TAXES				
G. TOTALS (A+B+C+D+E+F)	5,699,160.71	.0178613	101,794.47	

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUSAU COMUN: 37291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,561,961.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,561,961.40	.0219974	276,330.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,758,926.70	.0219974	170,676.31
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,061,256.00	.0219974	551,282.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.19	.0219974	0.03
	(SUM OF D1-D8)....	32,820,183.89		721,959.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	27,205,183.47	.0219974	598,443.66
2.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,334,133.00	.0219974	29,347.47
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11.				
	(SUM OF E1-E11).....	28,539,316.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	3,289,770.98	.0219974	72,366.45
2.				
3.				
	(SUM OF F1-F3)....	3,289,770.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	77,211,232.74	.0219974	1,698,447.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AMBERG COMUN: 38002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,467.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,481.16	.0243999	10,406.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	387030 AMBERG SANITARY DISTRICT			
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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.....	232,700.00	.0243999	5,677.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0243999	
	(SUM OF D1-D8)....	232,700.02		5,677.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	386230 SCH D OF WAUSAUKEE	646,586.18	.0243999	15,776.66
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11.				
	(SUM OF E1-E11).....	646,586.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	77,055.18	.0243999	1,880.14
2.				
3.				
	(SUM OF F1-F3)....	77,055.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,382,822.54	.0243999	33,740.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ATHELSTANE COMUN: 38004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	561,241.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	561,259.36	.0128330	7,202.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	255,179.00	.0128330	3,274.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0128330	
	(SUM OF D1-D8)....	255,179.30		3,274.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	386230 SCH D OF WAUSAUKEE	850,922.80	.0128330	10,919.96
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10.				
11.				
	(SUM OF E1-E11).....	850,922.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	101,406.45	.0128330	1,301.36
2.				
3.				
	(SUM OF F1-F3)....	101,406.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,767.91	.0128330	22,698.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER COMUN: 38006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.31		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	713,143.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	713,165.74	.0205356	14,645.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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2.				
3.				
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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.....	315,665.00	.0205356	6,482.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0205356	
	(SUM OF D1-D8)....	315,665.03		6,482.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	1,284,107.00	.0205356	26,369.96
2.	381232 SCH D OF CRIVITZ	159,709.00	.0205356	3,279.73
3.				
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11.				
	(SUM OF E1-E11).....	1,443,816.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	128,852.39	.0205356	2,646.07
2.				
3.				
	(SUM OF F1-F3)....	128,852.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,601,499.16	.0205356	53,423.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEECHER COMUN: 38008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,417.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,430.36	.0275883	11,626.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
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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.....	202,630.00	.0275883	5,590.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0275883	-0.01
	(SUM OF D1-D8)....	202,629.72		5,590.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,225,089.49	.0275883	33,798.26
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11.				
	(SUM OF E1-E11).....	1,225,089.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	76,142.62	.0275883	2,100.65
2.				
3.				
	(SUM OF F1-F3)....	76,142.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,925,292.19	.0275883	53,115.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNBAR COMUN: 38010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,259.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,269.65	.0231672	7,859.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	60,000.00	.0231672	1,390.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	60,000.00		1,390.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	986,249.98	.0231672	22,848.70
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	986,249.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	61,298.10	.0231672	1,420.11
	2.			
	3.			
	(SUM OF F1-F3)....	61,298.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,446,817.73	.0231672	33,518.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GOODMAN COMUN: 38012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,309.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,320.05	.0299626	9,807.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	387050 GOODMAN SANITARY DISTRICT # 1	19,000.00	.0299626	569.29
2.				
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11.				
	(SUM OF C1-C11)...	19,000.00		
	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.....	307,764.00	.0299626	9,221.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0299626	
	(SUM OF D1-D8)....	307,763.92		9,221.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	382212 SCH D OF GOODMAN-ARMSTRONG	1,074,662.79	.0299626	32,199.69
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11.				
	(SUM OF E1-E11).....	1,074,662.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	59,139.08	.0299626	1,771.96
2.				
3.				
	(SUM OF F1-F3)....	59,139.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,787,885.84	.0299626	53,569.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GROVER COMUN: 38014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.92		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,793.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	604,812.88	.0333354	20,161.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	425,318.00	.0333354	14,178.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0333354	0.01
	(SUM OF D1-D8)....	425,318.23		14,178.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	386,559.00	.0333354	12,886.13
2.	383311 SCH D OF MARINETTE	30,280.37	.0333354	1,009.41
3.	384305 SCH D OF PESHTIGO	707,039.00	.0333354	23,569.48
4.	422961 SCH D OF LENA	25,458.00	.0333354	848.65
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11.				
	(SUM OF E1-E11).....	1,149,336.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	109,275.56	.0333354	3,642.75
2.				
3.				
	(SUM OF F1-F3)....	109,275.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,288,743.04	.0333354	76,296.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE COMUN: 38016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	763,168.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	763,192.36	.0160027	12,213.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	388020 LAKE NOQUEBAY REHABILITATION DISTRICT	97,040.94	.0160027	1,552.92
2.				
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11.				
	(SUM OF C1-C11)...	97,040.94		
	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.....	499,220.00	.0160027	7,988.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.64	.0160027	0.01
	(SUM OF D1-D8)....	499,220.64		7,988.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	1,030,170.00	.0160027	16,485.55
2.	383311 SCH D OF MARINETTE	184,096.77	.0160027	2,946.05
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11.				
	(SUM OF E1-E11).....	1,214,266.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	137,891.03	.0160027	2,206.63
2.				
3.				
	(SUM OF F1-F3)....	137,891.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,711,611.74	.0160027	43,393.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MIDDLE INLET COMUN: 38018

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.77		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,154.36		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	504,170.13	.0176357	8,891.42
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	388020 LAKE NOQUEBAY REHABILITATION DISTRICT	39,509.06	.0176357	696.77
C. 2.				
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C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	39,509.06		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	413,431.00	.0176357	7,291.16
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.70	.0176357	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	413,431.70		7,291.17
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	381232 SCH D OF CRIVITZ	743,680.00	.0176357	13,115.36
E. 2.	386230 SCH D OF WAUSAUKEE	29,399.39	.0176357	518.48
E. 3.				
E. 4.				
E. 5.				
E. 6.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	773,079.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	91,091.76	.0176357	1,606.47
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	91,091.76		
G.	TOTALS (A+B+C+D+E+F)	1,821,282.04	.0176357	32,119.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NIAGARA COMUN: 38020

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.12		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,598.81		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	323,608.93	.0409962	13,266.76
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 388050 LAKE SHANNON DISTRICT	6,385.00	.0409962	261.76
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11.			
(SUM OF C1-C11)	6,385.00		
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	64,928.00	.0409962	2,661.81
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.21	.0409962	-0.01
(SUM OF D1-D8)	64,927.79		2,661.80
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 383969 SCH D OF NIAGARA	768,133.53	.0409962	31,490.63
2.			
3.			
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11.			
(SUM OF E1-E11)	768,133.53		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,468.57	.0409962	2,396.99
2.			
3.			
(SUM OF F1-F3)	58,468.57		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,221,523.82	.0409962	50,077.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PEMBINE COMUN: 38022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.73		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,945.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,958.31	.0324774	13,216.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	140,763.00	.0324774	4,571.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0324774	
	(SUM OF D1-D8)....	140,763.10		4,571.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,183,019.53	.0324774	38,421.40
2.				
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11.				
	(SUM OF E1-E11).....	1,183,019.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	73,527.86	.0324774	2,387.99
2.				
3.				
	(SUM OF F1-F3)....	73,527.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,804,268.80	.0324774	58,597.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PESHTIGO COMUN: 38024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,552,436.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,552,485.14	.0397449	61,703.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	254,770.00	.0397449	10,125.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0397449	0.02
	(SUM OF D1-D8)....	254,770.51		10,125.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383311 SCH D OF MARINETTE	1,759,444.81	.0397449	69,928.97
2.	384305 SCH D OF PESHTIGO	1,207,424.00	.0397449	47,988.95
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11.				
	(SUM OF E1-E11).....	2,966,868.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	280,497.79	.0397449	11,148.36
2.				
3.				
	(SUM OF F1-F3)....	280,497.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,054,622.25	.0397449	200,895.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTERFIELD COMUN: 38026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,834.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	794,859.21	.0337642	26,837.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	549,365.00	.0337642	18,548.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0337642	-0.03
	(SUM OF D1-D8)....	549,364.09		18,548.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383311 SCH D OF MARINETTE	1,593,948.28	.0337642	53,818.43
2.	386230 SCH D OF WAUSAUKEE	1,879.70	.0337642	63.47
3.				
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11.				
	(SUM OF E1-E11).....	1,595,827.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	143,612.49	.0337642	4,848.96
2.				
3.				
	(SUM OF F1-F3)....	143,612.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,083,663.77	.0337642	104,117.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POUND COMUN: 38028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	472,101.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	472,115.87	.0409875	19,350.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	154,513.00	.0409875	6,333.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.08	.0409875	-0.04
	(SUM OF D1-D8)....	154,511.92		6,333.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	995,387.00	.0409875	40,798.48
2.				
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	(SUM OF E1-E11).....	995,387.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85,300.31	.0409875	3,496.25
2.				
3.				
	(SUM OF F1-F3)....	85,300.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,707,315.10	.0409875	69,978.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SILVER CLIFF COMUN: 38030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,457.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,475.38	.0109441	6,341.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	388030 MC CASLEN LAKE REHABILITATION DISTRIC			
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	(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.....	119,000.00	.0109441	1,302.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0109441	-0.01
	(SUM OF D1-D8)....	118,999.51		1,302.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	26,100.07	.0109441	285.64
2.	386230 SCH D OF WAUSAUKEE	851,178.31	.0109441	9,315.44
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	(SUM OF E1-E11).....	877,278.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	104,697.66	.0109441	1,145.83
2.				
3.				
	(SUM OF F1-F3)....	104,697.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,680,450.93	.0109441	18,391.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STEPHENSON COMUN: 38032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,671,469.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,671,552.86	.0135954	36,321.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	998,338.00	.0135954	13,572.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-4.47	.0135954	-0.06
	(SUM OF D1-D8)....	998,333.53		13,572.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	4,098,324.00	.0135954	55,718.65
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11.				
	(SUM OF E1-E11).....	4,098,324.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	482,687.18	.0135954	6,562.36
2.				
3.				
	(SUM OF F1-F3)....	482,687.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,250,897.57	.0135954	112,174.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAGNER COMUN: 38034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,026.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,040.01	.0187529	8,158.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	270,618.00	.0187529	5,074.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9,002.04	.0187529	-168.82
	(SUM OF D1-D8)....	261,615.96		4,906.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	659,562.21	.0187529	12,368.78
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	11.			
	(SUM OF E1-E11).....	659,562.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,601.57	.0187529	1,474.01
	2.			
	3.			
	(SUM OF F1-F3)....	78,601.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,434,819.75	.0187529	26,907.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	837,502.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	837,528.85	.0154179	12,912.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	454,754.00	.0154179	7,011.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.17	.0154179	-0.02
	(SUM OF D1-D8)....	454,752.83		7,011.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,269,773.74	.0154179	19,577.34
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	11.			
	(SUM OF E1-E11).....	1,269,773.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	151,321.90	.0154179	2,333.08
	2.			
	3.			
	(SUM OF F1-F3)....	151,321.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,713,377.32	.0154179	41,834.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COLEMAN COMUN: 38111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,621.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,626.52	.0294443	4,729.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	114,298.48	.0294443	3,365.44
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,286.00	.0294443	9,077.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0294443	
	(SUM OF D1-D8)....	422,584.56		12,442.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	347,911.00	.0294443	10,244.02
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	(SUM OF E1-E11).....	347,911.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	29,814.44	.0294443	877.87
2.				
3.				
	(SUM OF F1-F3)....	29,814.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	960,936.52	.0294443	28,294.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CRIVITZ COMUN: 38121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,584.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,592.81	.0171229	4,599.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	311,592.09	.0171229	5,335.37
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	473,089.00	.0171229	8,100.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0171229	-0.01
	(SUM OF D1-D8)....	784,680.61		13,436.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	423,296.00	.0171229	7,248.07
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11.				
	(SUM OF E1-E11).....	423,296.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	49,854.43	.0171229	853.65
2.				
3.				
	(SUM OF F1-F3)....	49,854.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,526,423.85	.0171229	26,136.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POUND COMUN: 38171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,118.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,119.89	.0397865	2,312.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	13,394.58	.0397865	532.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,000.00	.0397865	5,291.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	146,394.58		5,824.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	125,885.00	.0397865	5,008.52
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11.				
	(SUM OF E1-E11).....	125,885.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	10,787.83	.0397865	429.21
2.				
3.				
	(SUM OF F1-F3)....	10,787.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,187.30	.0397865	13,574.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WAUSAUKEE COMUN: 38191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,236.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,239.96	.0242839	2,798.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	264,943.00	.0242839	6,433.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0242839	0.01
	(SUM OF D1-D8)....	264,943.36		6,433.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	386230 SCH D OF WAUSAUKEE	179,488.67	.0242839	4,358.69
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11.				
	(SUM OF E1-E11).....	179,488.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	21,390.08	.0242839	519.44
2.				
3.				
	(SUM OF F1-F3)....	21,390.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	581,062.07	.0242839	14,110.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MARINETTE COMUN: 38251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,928,196.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,928,290.83	.0231421	67,766.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,398,051.70	.0231421	32,353.94
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,625,256.00	.0231421	130,180.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	5.89	.0231421	0.14
	(SUM OF D1-D8)....	7,023,313.59		162,534.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383311 SCH D OF MARINETTE	6,042,039.77	.0231421	139,825.85
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	(SUM OF E1-E11).....	6,042,039.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	543,530.11	.0231421	12,578.46
2.				
3.				
	(SUM OF F1-F3)....	543,530.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,537,174.30	.0231421	382,705.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NIAGARA COMUN: 38261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,428.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,437.79	.0440541	13,103.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	68,763.78	.0440541	3,029.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	767,000.00	.0440541	33,789.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.37	.0440541	-0.06
	(SUM OF D1-D8)....	835,762.41		36,818.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383969 SCH D OF NIAGARA	725,303.47	.0440541	31,952.66
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	(SUM OF E1-E11).....	725,303.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	55,208.45	.0440541	2,432.16
2.				
3.				
	(SUM OF F1-F3)....	55,208.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,712.12	.0440541	84,307.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PESHTIGO COMUN: 38271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,506.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	785,531.65	.0333818	26,222.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	792,998.00	.0333818	26,471.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0333818	0.02
	(SUM OF D1-D8)....	792,998.60		26,471.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384305 SCH D OF PESHTIGO	1,440,407.00	.0333818	48,083.45
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11.				
	(SUM OF E1-E11).....	1,440,407.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	145,805.22	.0333818	4,867.25
2.				
3.				
	(SUM OF F1-F3)....	145,805.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,164,742.47	.0333818	105,644.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	833,778.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	833,790.81	.0273458	22,800.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	97,180.00	.0273458	2,657.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0273458	0.01
	(SUM OF D1-D8)....	97,180.29		2,657.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,751.00	.0273458	47.89
	2. 243325 SCH D OF MARKESAN	2,895.59	.0273458	79.18
	3. 393689 SCH D OF MONTELLO	881,096.98	.0273458	24,094.37
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	885,743.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,101.69	.0273458	2,463.91
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	191.81	.0273458	5.25
	3.			
	(SUM OF F1-F3)....	90,293.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,907,008.17	.0273458	52,148.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CRYSTAL LAKE COMUN: 39004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.08		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,061,849.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,061,864.92	.0101974	10,828.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	398100 TUTTLE LAKE DISTRICT			
2.				
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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.....	204,462.00	.0101974	2,084.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0101974	
	(SUM OF D1-D8)....	204,462.14		2,084.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	895,417.00	.0101974	9,130.94
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11.				
	(SUM OF E1-E11).....	895,417.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	115,097.52	.0101974	1,173.70
2.				
3.				
	(SUM OF F1-F3)....	115,097.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,276,841.58	.0101974	23,217.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DOUGLAS COMUN: 39006

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.63		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,878.19		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	607,886.82	.0273031	16,597.25
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 018070 LAKE MASON MANAGEMENT DISTRICT			
2.			
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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.....	136,575.00	.0273031	3,728.93
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.60	.0273031	0.02
(SUM OF D1-D8)....	136,575.60		3,728.95
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 114501 SCH D OF PORTAGE COMMUNITY	174,102.00	.0273031	4,753.54
2. 396335 SCH D OF WESTFIELD	64,947.00	.0273031	1,773.26
3. 566678 SCH D OF WISCONSIN DELLS	368,986.21	.0273031	10,074.50
4.			
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11.			
(SUM OF E1-E11).....	608,035.21		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	65,889.99	.0273031	1,799.01
2.			
3.			
(SUM OF F1-F3)....	65,889.99		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,418,387.62	.0273031	38,726.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRIS COMUN: 39008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,294.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	607,303.59	.0241629	14,674.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	173,945.00	.0241629	4,203.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0241629	
	(SUM OF D1-D8)....	173,944.91		4,203.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	512,109.00	.0241629	12,374.06
2.				
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11.				
	(SUM OF E1-E11).....	512,109.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	65,826.77	.0241629	1,590.57
2.				
3.				
	(SUM OF F1-F3)....	65,826.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,184.27	.0241629	32,841.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MECAN COMUN: 39010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	995,384.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	995,398.98	.0168963	16,818.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	248020 LAKE PUCKAWAY PRO & REHAB DIST	17,572.52	.0168963	296.91
2.	398110 WHITE LAKE MANAGEMENT DISTRICT	252.34	.0168963	4.26
3.				
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11.				
	(SUM OF C1-C11)...	17,824.86		
	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.....	134,277.00	.0168963	2,268.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0168963	
	(SUM OF D1-D8)....	134,277.14		2,268.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	244606 SCH D OF PRINCETON	126,432.00	.0168963	2,136.24
2.	393689 SCH D OF MONTELLO	918,040.33	.0168963	15,511.52
3.				
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11.				
	(SUM OF E1-E11).....	1,044,472.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	93,718.89	.0168963	1,583.51
2.	001000 MORAINE PARK TECHNICAL COLLEGE	9,906.24	.0168963	167.38
3.				
	(SUM OF F1-F3)....	103,625.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,295,598.44	.0168963	38,787.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTELLO COMUN: 39012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,250,303.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,250,321.60	.0197835	24,735.83
	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	16,847.66	.0197835	333.31
5.				
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11.				
	(SUM OF C1-C11)...	16,847.66		
	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.....	116,045.00	.0197835	2,295.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0197835	0.01
	(SUM OF D1-D8)....	116,045.50		2,295.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	17,253.00	.0197835	341.32
2.	393689 SCH D OF MONTELLO	1,311,537.83	.0197835	25,946.91
3.				
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11.				
	(SUM OF E1-E11).....	1,328,790.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	133,889.40	.0197835	2,648.81
2.	001000 MORAINE PARK TECHNICAL COLLEGE	1,142.89	.0197835	22.61
3.				
	(SUM OF F1-F3)....	135,032.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,847,037.88	.0197835	56,324.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNDVILLE COMUN: 39014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,702.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,707.58	.0266655	10,178.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	84,264.09	.0266655	2,246.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0266655	0.01
	(SUM OF D1-D8)....	84,264.60		2,246.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	422,623.00	.0266655	11,269.48
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10.				
11.				
	(SUM OF E1-E11).....	422,623.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	41,374.00	.0266655	1,103.26
2.				
3.				
	(SUM OF F1-F3)....	41,374.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	929,969.18	.0266655	24,798.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NESHKORO COMUN: 39016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.50		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	739,082.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	739,093.39	.0170487	12,600.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	166,368.00	.0170487	2,836.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0170487	
	(SUM OF D1-D8)....	166,368.11		2,836.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	244606 SCH D OF PRINCETON	119,695.00	.0170487	2,040.65
2.	396335 SCH D OF WESTFIELD	518,845.00	.0170487	8,845.67
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11.				
	(SUM OF E1-E11).....	638,540.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,692.71	.0170487	1,137.03
2.	001000 MORAINE PARK TECHNICAL COLLEGE	9,378.39	.0170487	159.89
3.				
	(SUM OF F1-F3)....	76,071.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,620,072.60	.0170487	27,620.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWTON COMUN: 39018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	560,184.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	560,192.37	.0162106	9,081.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	398030 SHARON LAKE MANAGEMENT DISTRICT			
2.				
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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.....	141,407.00	.0162106	2,292.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0162106	
	(SUM OF D1-D8)....	141,406.82		2,292.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	472,382.00	.0162106	7,657.61
2.				
3.				
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10.				
11.				
	(SUM OF E1-E11).....	472,382.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	60,720.29	.0162106	984.32
2.				
3.				
	(SUM OF F1-F3)....	60,720.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,234,701.48	.0162106	20,015.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OXFORD COMUN: 39020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.63		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,102.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	960,115.90	.0177656	17,057.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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9.				
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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.....	238,215.00	.0177656	4,232.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.63	.0177656	-0.01
	(SUM OF D1-D8)....	238,214.37		4,232.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	809,617.00	.0177656	14,383.41
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3.				
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11.				
	(SUM OF E1-E11).....	809,617.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	104,068.75	.0177656	1,848.85
2.				
3.				
	(SUM OF F1-F3)....	104,068.75		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,112,016.02	.0177656	37,521.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PACKWAUKEE COMUN: 39022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,227,598.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,227,616.83	.0239024	29,343.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	397020 PACKWAUKEE SANITARY SEWER DISTRICT			
2.	398050 LAKE EMERY REHABILITATION DISTRICT	14,000.00	.0239024	334.63
3.	398060 WILLIAMS LAKE PROTECTION DISTRICT	11,262.00	.0239024	269.19
4.	398080 BUFFALO LAKE PRO & REHAB DISTRICT			
5.				
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10.				
11.				
	(SUM OF C1-C11)...	25,262.00		
	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.....	253,628.00	.0239024	6,062.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0239024	-0.01
	(SUM OF D1-D8)....	253,627.73		6,062.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	393689 SCH D OF MONTELLO	1,212,110.25	.0239024	28,972.40
2.	396335 SCH D OF WESTFIELD	100,426.00	.0239024	2,400.43
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11.				
	(SUM OF E1-E11).....	1,312,536.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	136,648.04	.0239024	3,266.22
2.				
3.				
	(SUM OF F1-F3)....	136,648.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,955,690.85	.0239024	70,648.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHIELDS COMUN: 39024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,099.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,106.63	.0271738	13,046.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	398040 MONTELLO LAKE PRO & REHAB DISTRICT			
2.				
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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.....	80,578.00	.0271738	2,189.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0271738	
	(SUM OF D1-D8)....	80,577.95		2,189.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	393689 SCH D OF MONTELLO	509,763.83	.0271738	13,852.22
2.				
3.				
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6.				
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10.				
11.				
	(SUM OF E1-E11).....	509,763.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	52,039.65	.0271738	1,414.12
2.				
3.				
	(SUM OF F1-F3)....	52,039.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,488.06	.0271738	30,502.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 39026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,852.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,868.77	.0134441	15,176.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698180 PLEASANT LAKE MANAGEMENT DISTRICT			
2.				
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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.....	168,108.00	.0134441	2,260.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0134441	
	(SUM OF D1-D8)....	168,108.37		2,260.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	951,919.00	.0134441	12,797.73
2.				
3.				
4.				
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11.				
	(SUM OF E1-E11).....	951,919.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	122,360.19	.0134441	1,645.03
2.				
3.				
	(SUM OF F1-F3)....	122,360.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,371,256.33	.0134441	31,879.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFIELD COMUN: 39028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,257.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,270.11	.0180127	15,802.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	398070 LAKE LAWRENCE PRO & REHAB DISTRICT			
2.				
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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.....	127,510.00	.0180127	2,296.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0180127	0.01
	(SUM OF D1-D8)....	127,510.42		2,296.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	739,758.00	.0180127	13,325.08
2.				
3.				
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11.				
	(SUM OF E1-E11).....	739,758.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	95,088.94	.0180127	1,712.81
2.				
3.				
	(SUM OF F1-F3)....	95,088.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,839,627.47	.0180127	33,136.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ENDEAVOR COMUN: 39121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,376.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,378.18	.0362087	4,141.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	126,799.64	.0362087	4,591.25
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,495.00	.0362087	4,037.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0362087	
	(SUM OF D1-D8)....	238,294.71		8,628.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	130,050.00	.0362087	4,708.95
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11.				
	(SUM OF E1-E11).....	130,050.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	12,731.62	.0362087	461.00
2.				
3.				
	(SUM OF F1-F3)....	12,731.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,454.51	.0362087	17,939.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NESHKORO COMUN: 39161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,623.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,625.90	.0280215	5,005.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	144,809.00	.0280215	4,057.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0280215	
	(SUM OF D1-D8)....	144,808.88		4,057.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	154,684.00	.0280215	4,334.48
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11.				
	(SUM OF E1-E11).....	154,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	19,883.14	.0280215	557.16
2.				
3.				
	(SUM OF F1-F3)....	19,883.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	498,001.92	.0280215	13,954.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OXFORD COMUN: 39165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,723.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,727.11	.0256653	5,690.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	175,614.00	.0256653	4,507.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0256653	-0.01
	(SUM OF D1-D8)....	175,613.77		4,507.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	192,008.00	.0256653	4,927.96
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11.				
	(SUM OF E1-E11).....	192,008.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	24,680.81	.0256653	633.44
2.				
3.				
	(SUM OF F1-F3)....	24,680.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	614,029.69	.0256653	15,759.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,346.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,352.62	.0208351	8,383.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	229,176.72	.0208351	4,774.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,376.00	.0208351	9,446.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	682,552.72		14,221.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	348,423.00	.0208351	7,259.46
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	10.			
	11.			
	(SUM OF E1-E11).....	348,423.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,786.53	.0208351	933.14
	2.			
	3.			
	(SUM OF F1-F3)....	44,786.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,478,114.87	.0208351	30,796.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MONTELLO COMUN: 39251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	713,459.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	713,469.89	.0215336	15,363.60
	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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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.....	839,348.00	.0215336	18,074.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0215336	
	(SUM OF D1-D8)....	839,348.09		18,074.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	393689 SCH D OF MONTELLO	777,948.55	.0215336	16,752.06
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3.				
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10.				
11.				
	(SUM OF E1-E11).....	777,948.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	79,417.50	.0215336	1,710.15
2.				
3.				
	(SUM OF F1-F3)....	79,417.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,410,184.03	.0215336	51,900.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAYSIDE COMUN: 40106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	287.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,116,757.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,117,045.30	.0145649	45,399.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,077,222.91	.0145649	15,689.70
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11.				
	(SUM OF C1-C11)...	1,077,222.91		
	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.....	4,353,634.01	.0145649	63,410.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0145649	
	(SUM OF D1-D8)....	4,353,633.69		63,410.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401890 SCH D OF FOX POINT J 2	2,646,188.00	.0145649	38,541.58
2.	401897 SCH D OF MAPLE DALE-INDIAN HILL	2,209,742.00	.0145649	32,184.78
3.	402177 UHS D OF NICOLET UNION HIGH	2,986,651.08	.0145649	43,500.42
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11.				
	(SUM OF E1-E11).....	7,842,581.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	778,938.71	.0145649	11,345.20
2.				
3.				
	(SUM OF F1-F3)....	778,938.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,169,421.69	.0145649	250,071.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROWN DEER COMUN: 40107

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	423.99		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,591,651.74		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,592,075.73	.0254786	116,999.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,586,980.20	.0254786	40,434.14
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)	1,586,980.20		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	1,908,553.54	.0254786	48,627.39
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	8,413,994.00	.0254786	214,377.33
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.03	.0254786	
	(SUM OF D1-D8)	10,322,547.57		263,004.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	400721 SCH D OF BROWN DEER	12,658,376.00	.0254786	322,518.51
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	12,658,376.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,147,543.66	.0254786	29,237.88
F. 2.				
F. 3.				
	(SUM OF F1-F3)	1,147,543.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	30,307,523.16	.0254786	772,195.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FOX POINT COMUN: 40126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	517.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,599,053.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,599,570.83	.0098199	54,987.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,935,161.46	.0098199	19,003.14
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	(SUM OF C1-C11)...	1,935,161.46		
	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.....	7,015,201.00	.0098199	68,888.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0098199	0.01
	(SUM OF D1-D8)....	7,015,201.71		68,888.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401890 SCH D OF FOX POINT J 2	7,306,563.00	.0098199	71,749.89
2.	401897 SCH D OF MAPLE DALE-INDIAN HILL	1,702,920.00	.0098199	16,722.55
3.	402177 UHS D OF NICOLET UNION HIGH	5,365,326.01	.0098199	52,687.10
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11.				
	(SUM OF E1-E11).....	14,374,809.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,399,313.16	.0098199	13,741.15
2.				
3.				
	(SUM OF F1-F3)....	1,399,313.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,324,056.17	.0098199	297,779.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GREENDALE COMUN: 40131

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	635.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,878,365.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	6,879,000.66	.0185916	127,892.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,377,320.94	.0185916	44,198.43
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	10.			
	11.			
	(SUM OF C1-C11)	2,377,320.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,791,988.23	.0185916	51,907.80
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	9,892,369.00	.0185916	183,915.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.17	.0185916	0.02
	(SUM OF D1-D8)	12,684,358.40		235,823.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	14,389,898.00	.0185916	267,532.64
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	11.			
	(SUM OF E1-E11)	14,389,898.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,719,038.19	.0185916	31,959.84
	2.			
	3.			
	(SUM OF F1-F3)	1,719,038.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	38,049,616.19	.0185916	707,406.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HALES CORNERS COMUN: 40136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	303.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,288,286.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,288,589.77	.0169786	55,835.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,136,507.14	.0169786	19,296.31
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11.				
	(SUM OF C1-C11)...	1,136,507.14		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	141,854.33	.0169786	2,408.49
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,349,112.00	.0169786	90,820.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0169786	
	(SUM OF D1-D8)....	5,490,966.05		93,228.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406470 SCH D OF WHITNALL	6,614,187.00	.0169786	112,299.68
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11.				
	(SUM OF E1-E11).....	6,614,187.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	821,807.08	.0169786	13,953.14
2.				
3.				
	(SUM OF F1-F3)....	821,807.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,352,057.04	.0169786	294,613.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIVER HILLS COMUN: 40176

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	206.64		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,237,855.15		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,238,061.79	.0084434	18,896.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	773,454.09	.0084434	6,530.60
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	(SUM OF C1-C11)	773,454.09		
	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	3,350,159.00	.0084434	28,286.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	1.62	.0084434	0.01
	(SUM OF D1-D8)	3,350,160.62		28,286.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401897 SCH D OF MAPLE DALE-INDIAN HILL	2,924,335.00	.0084434	24,691.42
2.	402184 SCH D OF GLENDALE-RIVER HILLS	325,210.00	.0084434	2,745.89
3.	402177 UHS D OF NICOLET UNION HIGH	2,144,437.77	.0084434	18,106.40
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	(SUM OF E1-E11)	5,393,982.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	559,283.81	.0084434	4,722.27
2.				
3.				
	(SUM OF F1-F3)	559,283.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,314,943.08	.0084434	103,980.32

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VILLAGE OF SHOREWOOD COMUN: 40181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	706.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,654,315.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,655,022.07	.0090859	69,552.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	2,645,506.99	.0090859	24,036.88
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	(SUM OF C1-C11)...	2,645,506.99		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,443,252.18	.0090859	40,371.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,485,740.00	.0090859	104,358.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.84	.0090859	-0.01
	(SUM OF D1-D8)....	15,928,991.34		144,729.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	405355 SCH D OF SHOREWOOD	21,659,543.00	.0090859	196,797.05
2.	406419 SCH D OF WHITEFISH BAY	3,826.00	.0090859	34.76
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	(SUM OF E1-E11).....	21,663,369.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,912,963.23	.0090859	17,381.04
2.				
3.				
	(SUM OF F1-F3)....	1,912,963.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,805,852.63	.0090859	452,532.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEST MILWAUKEE COMUN: 40191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,408,736.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,408,866.37	.0076511	10,779.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	486,891.58	.0076511	3,725.26
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11.				
	(SUM OF C1-C11)...	486,891.58		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,764,903.28	.0076511	21,154.60
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,136,520.00	.0076511	31,648.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0076511	
	(SUM OF D1-D8)....	6,901,423.76		52,803.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406300 SCH D OF WEST ALLIS	2,740,013.00	.0076511	20,964.17
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	(SUM OF E1-E11).....	2,740,013.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	352,070.78	.0076511	2,693.73
2.				
3.				
	(SUM OF F1-F3)....	352,070.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,889,265.49	.0076511	90,966.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITEFISH BAY COMUN: 40192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,014.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,983,243.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,984,257.80	.0143519	157,645.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	3,796,061.00	.0143519	54,480.78
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11.				
	(SUM OF C1-C11)...	3,796,061.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	922,710.74	.0143519	13,242.68
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,400,259.00	.0143519	163,615.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.24	.0143519	-0.03
	(SUM OF D1-D8)....	12,322,967.50		176,858.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406419 SCH D OF WHITEFISH BAY	21,967,860.00	.0143519	315,281.08
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11.				
	(SUM OF E1-E11).....	21,967,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,744,927.58	.0143519	39,394.99
2.				
3.				
	(SUM OF F1-F3)....	2,744,927.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,816,073.88	.0143519	743,660.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CUDAHY COMUN: 40211

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	435.08		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,711,753.60		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,712,188.68	.0239740	112,970.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,628,490.16	.0239740	39,041.46
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C. 11.				
	(SUM OF C1-C11)	1,628,490.16		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	5,810,404.37	.0239740	139,298.77
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	9,303,024.00	.0239740	223,030.92
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	1.38	.0239740	0.03
	(SUM OF D1-D8)	15,113,429.75		362,329.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	401253 SCH D OF CUDAHY	10,651,841.00	.0239740	255,367.50
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E. 11.				
	(SUM OF E1-E11)	10,651,841.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,177,559.47	.0239740	28,230.84
F. 2.				
F. 3.				
	(SUM OF F1-F3)	1,177,559.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	33,283,509.06	.0239740	797,939.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF FRANKLIN COMUN: 40226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,776.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,243,070.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,244,847.52	.0184542	355,150.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	6,650,846.74	.0184542	122,736.69
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11.				
	(SUM OF C1-C11)...	6,650,846.74		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,156,857.66	.0184542	39,803.29
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,389,375.00	.0184542	394,725.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.78	.0184542	-0.07
	(SUM OF D1-D8)....	23,546,228.88		434,529.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401900 SCH D OF FRANKLIN PUBLIC	34,189,665.00	.0184542	630,946.19
2.	404018 SCH D OF OAK CREEK-FRANKLIN	5,535,026.79	.0184542	102,145.02
3.	406470 SCH D OF WHITNALL	2,349,780.00	.0184542	43,363.54
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11.				
	(SUM OF E1-E11).....	42,074,471.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,809,220.06	.0184542	88,750.77
2.				
3.				
	(SUM OF F1-F3)....	4,809,220.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	96,325,614.99	.0184542	1,777,621.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GLENDALE COMUN: 40231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	825.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,937,535.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,938,361.13	.0125064	111,787.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	3,089,017.46	.0125064	38,632.70
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11.				
	(SUM OF C1-C11)...	3,089,017.46		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	11,632,603.76	.0125064	145,482.80
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,578,049.00	.0125064	157,306.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.55	.0125064	-0.01
	(SUM OF D1-D8)....	24,210,652.21		302,789.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	402184 SCH D OF GLENDALE-RIVER HILLS	12,015,018.00	.0125064	150,265.45
2.	401897 SCH D OF MAPLE DALE-INDIAN HILL	168,666.00	.0125064	2,109.42
3.	402177 UHS D OF NICOLET UNION HIGH	8,564,445.91	.0125064	107,110.98
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11.				
	(SUM OF E1-E11).....	20,748,129.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,233,665.17	.0125064	27,935.26
2.				
3.				
	(SUM OF F1-F3)....	2,233,665.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	59,219,825.88	.0125064	740,630.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GREENFIELD COMUN: 40236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,298.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,061,072.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,062,371.20	.0201388	283,199.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	4,859,829.39	.0201388	97,871.18
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11.				
	(SUM OF C1-C11)...	4,859,829.39		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,264,358.37	.0201388	65,740.29
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,856,083.00	.0201388	520,710.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.05	.0201388	0.04
	(SUM OF D1-D8)....	29,120,443.42		586,451.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	402303 SCH D OF GREENFIELD	20,990,137.00	.0201388	422,716.38
2.	406300 SCH D OF WEST ALLIS	398,867.00	.0201388	8,032.71
3.	406470 SCH D OF WHITNALL	7,636,152.00	.0201388	153,783.01
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11.				
	(SUM OF E1-E11).....	29,025,156.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,514,137.36	.0201388	70,770.54
2.				
3.				
	(SUM OF F1-F3)....	3,514,137.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	80,581,937.37	.0201388	1,622,824.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MILWAUKEE COMUN: 40251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12,008.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,044,138.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,056,146.54	.0152728	1,986,332.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	44,946,238.10	.0152728	686,458.70
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11.				
	(SUM OF C1-C11)...	44,946,238.10		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	50,338,785.29	.0152728	768,818.45
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,106,354.23	.0152728	4,232,213.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4,243.80	.0152728	64.82
	(SUM OF D1-D8)....	327,449,383.32		5,001,096.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	403619 SCH D OF MILWAUKEE	254,114,401.99	.0152728	3,881,059.87
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11.				
	(SUM OF E1-E11).....	254,114,401.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,500,575.00	.0152728	496,377.52
2.				
3.				
	(SUM OF F1-F3)....	32,500,575.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	789,066,744.95	.0152728	12,051,325.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OAK CREEK COMUN: 40265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,487.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,105,405.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,106,892.21	.0138597	223,237.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	5,566,397.52	.0138597	77,148.89
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11.				
	(SUM OF C1-C11)...	5,566,397.52		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,716,662.67	.0138597	65,371.78
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,697,879.00	.0138597	286,867.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.04	.0138597	0.06
	(SUM OF D1-D8)....	25,414,545.71		352,239.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	404018 SCH D OF OAK CREEK-FRANKLIN	27,927,170.21	.0138597	387,063.65
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	(SUM OF E1-E11).....	27,927,170.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,025,056.00	.0138597	55,786.28
2.				
3.				
	(SUM OF F1-F3)....	4,025,056.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	79,040,061.65	.0138597	1,095,475.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SAINT FRANCIS COMUN: 40281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	263.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,858,224.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,858,488.55	.0226841	64,842.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	987,868.01	.0226841	22,408.96
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	(SUM OF C1-C11)...	987,868.01		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	744,496.85	.0226841	16,888.29
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,097,649.00	.0226841	138,320.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0226841	0.01
	(SUM OF D1-D8)....	6,842,146.30		155,208.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	405026 SCH D OF SAINT FRANCIS	7,028,410.00	.0226841	159,433.61
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	(SUM OF E1-E11).....	7,028,410.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	714,326.29	.0226841	16,203.89
2.				
3.				
	(SUM OF F1-F3)....	714,326.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,431,239.15	.0226841	418,097.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SOUTH MILWAUKEE COMUN: 40282

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	531.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,755,410.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,755,942.33	.0280337	161,360.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,831,895.99	.0280337	51,354.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,981,883.28	.0280337	307,863.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0280337	0.01
	(SUM OF D1-D8)....	12,813,779.78		359,218.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	405439 SCH D OF SOUTH MILWAUKEE	13,318,259.00	.0280337	373,360.75
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11.				
	(SUM OF E1-E11).....	13,318,259.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,438,389.85	.0280337	40,323.46
2.				
3.				
	(SUM OF F1-F3)....	1,438,389.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,326,370.96	.0280337	934,263.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUWATOSA COMUN: 40291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,720.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,460,346.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,463,067.12	.0114486	337,312.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	10,182,171.77	.0114486	116,572.29
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	(SUM OF C1-C11)...	10,182,171.77		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,584,818.28	.0114486	86,836.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,852,058.00	.0114486	490,598.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.87	.0114486	0.02
	(SUM OF D1-D8)....	50,436,878.15		577,435.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406244 SCH D OF WAUWATOSA	46,344,867.00	.0114486	530,586.95
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11.				
	(SUM OF E1-E11).....	46,344,867.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,362,717.38	.0114486	84,293.30
2.				
3.				
	(SUM OF F1-F3)....	7,362,717.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	143,789,701.42	.0114486	1,646,200.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WEST ALLIS COMUN: 40292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,684.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,245,250.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,246,935.46	.0195690	357,075.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	6,305,977.28	.0195690	123,402.12
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11.				
	(SUM OF C1-C11)...	6,305,977.28		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,855,823.41	.0195690	55,885.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,646,347.00	.0195690	814,980.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0195690	0.01
	(SUM OF D1-D8)....	44,502,170.77		870,866.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406300 SCH D OF WEST ALLIS	35,487,283.00	.0195690	694,453.20
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	(SUM OF E1-E11).....	35,487,283.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,559,845.32	.0195690	89,231.94
2.				
3.				
	(SUM OF F1-F3)....	4,559,845.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	109,102,211.83	.0195690	2,135,029.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ADRIAN COMUN: 41002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,802.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,802.41	.0267351	11,437.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	200,635.24	.0267351	5,364.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0267351	-0.01
	(SUM OF D1-D8)....	200,635.00		5,363.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	146,410.66	.0267351	3,914.31
2.	415747 SCH D OF TOMAH AREA	417,331.06	.0267351	11,157.39
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11.				
	(SUM OF E1-E11).....	563,741.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	108,744.72	.0267351	2,907.30
2.				
3.				
	(SUM OF F1-F3)....	108,744.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,923.85	.0267351	34,780.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANGELO COMUN: 41004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,251.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,251.91	.0430208	19,069.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,000.00	.0430208	43.02
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,600.00	.0430208	2,908.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0430208	0.02
	(SUM OF D1-D8)....	68,600.50		2,951.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	662,495.85	.0430208	28,501.14
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11.				
	(SUM OF E1-E11).....	662,495.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	112,671.89	.0430208	4,847.24
2.				
3.				
	(SUM OF F1-F3)....	112,671.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,287,020.15	.0430208	55,368.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BYRON COMUN: 41006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,552.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,552.71	.0207067	15,955.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,000.00	.0207067	41.41
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,154.00	.0207067	2,964.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0207067	
	(SUM OF D1-D8)....	145,153.98		3,005.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	974,931.28	.0207067	20,187.61
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11.				
	(SUM OF E1-E11).....	974,931.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	195,869.71	.0207067	4,055.82
2.				
3.				
	(SUM OF F1-F3)....	195,869.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,086,507.68	.0207067	43,204.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLIFTON COMUN: 41008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,727.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,727.33	.0250692	5,809.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	4,000.00	.0250692	100.28
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,069.00	.0250692	3,636.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0250692	
	(SUM OF D1-D8)....	149,068.91		3,737.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	166,722.55	.0250692	4,179.60
2.	293948 SCH D OF NEW LISBON	32,140.27	.0250692	805.73
3.	415747 SCH D OF TOMAH AREA	126,822.18	.0250692	3,179.33
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11.				
	(SUM OF E1-E11).....	325,685.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	58,903.64	.0250692	1,476.67
2.				
3.				
	(SUM OF F1-F3)....	58,903.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,384.88	.0250692	19,187.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENDALE COMUN: 41010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,378.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,378.29	.0321840	8,122.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	211,102.00	.0321840	6,794.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0321840	-0.01
	(SUM OF D1-D8)....	211,101.61		6,794.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	375,414.20	.0321840	12,082.33
2.	622541 SCH D OF HILLSBORO	10,772.03	.0321840	346.69
3.				
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11.				
	(SUM OF E1-E11).....	386,186.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	64,153.00	.0321840	2,064.70
2.				
3.				
	(SUM OF F1-F3)....	64,153.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,819.13	.0321840	29,410.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 41012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,154.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,154.35	.0266858	6,782.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	124,076.00	.0266858	3,311.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0266858	
	(SUM OF D1-D8)....	124,075.95		3,311.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA			-0.01
2.	415747 SCH D OF TOMAH AREA	321,565.31	.0266858	8,581.26
3.				
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11.				
	(SUM OF E1-E11).....	321,565.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	64,604.46	.0266858	1,724.03
2.				
3.				
	(SUM OF F1-F3)....	64,604.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	764,400.07	.0266858	20,398.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENFIELD COMUN: 41014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,521.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,521.49	.0120392	8,831.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	246,194.00	.0120392	2,964.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0120392	
	(SUM OF D1-D8)....	246,194.07		2,964.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	2.86	.0120392	0.03
2.	415747 SCH D OF TOMAH AREA	928,075.60	.0120392	11,173.38
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11.				
	(SUM OF E1-E11).....	928,078.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	186,456.61	.0120392	2,244.81
2.				
3.				
	(SUM OF F1-F3)....	186,456.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,094,250.63	.0120392	25,213.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 41016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,957.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,957.72	.0245420	7,214.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	941.00	.0245420	23.09
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,286.00	.0245420	6,756.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0245420	
	(SUM OF D1-D8)....	276,227.06		6,779.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	505,202.00	.0245420	12,398.70
2.				
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11.				
	(SUM OF E1-E11).....	505,202.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	74,722.23	.0245420	1,833.84
2.				
3.				
	(SUM OF F1-F3)....	74,722.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,150,109.01	.0245420	28,226.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA FAYETTE COMUN: 41018

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,375.39		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	156,375.39	.0300989	4,706.74
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	32,604.00	.0300989	981.35
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.37	.0300989	-0.01
(SUM OF D1-D8)....	32,603.63		981.34
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 415460 SCH D OF SPARTA AREA	233,722.73	.0300989	7,034.81
2.			
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11.			
(SUM OF E1-E11).....	233,722.73		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	39,749.65	.0300989	1,196.42
2.			
3.			
(SUM OF F1-F3)....	39,749.65		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	462,451.40	.0300989	13,919.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA GRANGE COMUN: 41020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	925,040.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	925,040.73	.0303118	28,039.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,000.00	.0303118	30.31
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,829.00	.0303118	9,906.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0303118	-0.01
	(SUM OF D1-D8)....	327,828.71		9,937.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	1,170,395.13	.0303118	35,476.87
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11.				
	(SUM OF E1-E11).....	1,170,395.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	235,139.61	.0303118	7,127.52
2.				
3.				
	(SUM OF F1-F3)....	235,139.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,658,404.18	.0303118	80,581.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEON COMUN: 41022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,571.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	564,571.25	.0316502	17,868.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,000.00	.0316502	63.30
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,065.00	.0316502	6,078.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0316502	0.01
	(SUM OF D1-D8)....	194,065.32		6,142.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	63,468.79	.0316502	2,008.80
2.	410980 SCH D OF CASHTON	70,532.00	.0316502	2,232.36
3.	415460 SCH D OF SPARTA AREA	727,928.06	.0316502	23,039.11
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11.				
	(SUM OF E1-E11).....	861,928.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	143,510.50	.0316502	4,542.14
2.				
3.				
	(SUM OF F1-F3)....	143,510.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,764,075.92	.0316502	55,833.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,645.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,645.01	.0210873	11,295.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	164,586.00	.0210873	3,470.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0210873	-0.02
	(SUM OF D1-D8)....	164,585.15		3,470.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	677,717.53	.0210873	14,291.23
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	677,717.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	136,157.64	.0210873	2,871.20
	2.			
	3.			
	(SUM OF F1-F3)....	136,157.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,514,105.33	.0210873	31,928.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE FALLS COMUN: 41026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,793.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,793.64	.0329033	25,361.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	417030 CATARACT SANITARY DISTRICT			
2.				
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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.....	3,000.00	.0329033	98.71
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,299.00	.0329033	6,360.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0329033	
	(SUM OF D1-D8)....	196,299.01		6,458.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	320,059.80	.0329033	10,531.06
2.	415460 SCH D OF SPARTA AREA	934,204.62	.0329033	30,738.49
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9.				
10.				
11.				
	(SUM OF E1-E11).....	1,254,264.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	195,930.96	.0329033	6,446.79
2.				
3.				
	(SUM OF F1-F3)....	195,930.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,417,288.03	.0329033	79,536.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW LYME COMUN: 41028

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,785.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	143,785.82	.0193512	2,782.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	29,672.00	.0193512	574.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0193512	
	(SUM OF D1-D8)	29,671.95		574.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	40,845.00	.0193512	790.40
	2. 415460 SCH D OF SPARTA AREA	174,840.92	.0193512	3,383.39
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	215,685.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	36,549.46	.0193512	707.28
	2.			
	3.			
	(SUM OF F1-F3)	36,549.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	425,693.15	.0193512	8,237.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKDALE COMUN: 41030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,490.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,490.19	.0154258	9,293.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	3,356.00	.0154258	51.77
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,993.00	.0154258	3,023.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0154258	
	(SUM OF D1-D8)....	199,349.23		3,075.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	3,820.67	.0154258	58.94
2.	415747 SCH D OF TOMAH AREA	758,931.15	.0154258	11,707.16
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11.				
	(SUM OF E1-E11).....	762,751.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	153,149.27	.0154258	2,362.46
2.				
3.				
	(SUM OF F1-F3)....	153,149.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,740.51	.0154258	26,497.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTLAND COMUN: 41032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,951.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,951.33	.0299695	10,667.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	313,527.00	.0299695	9,396.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.68	.0299695	0.02
	(SUM OF D1-D8)....	313,527.68		9,396.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	583,664.00	.0299695	17,492.15
2.	415460 SCH D OF SPARTA AREA	627.61	.0299695	18.81
3.	626321 SCH D OF WESTBY AREA	26,750.98	.0299695	801.72
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11.				
	(SUM OF E1-E11).....	611,042.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	90,480.62	.0299695	2,711.66
2.				
3.				
	(SUM OF F1-F3)....	90,480.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,371,002.22	.0299695	41,088.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIDGEVILLE COMUN: 41034

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,775.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	230,775.39	.0297542	6,866.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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	2,000.00	.0297542	59.51
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	169,670.00	.0297542	5,048.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.86	.0297542	-0.03
	(SUM OF D1-D8)	171,669.14		5,107.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	296,787.15	.0297542	8,830.68
	2. 415460 SCH D OF SPARTA AREA	44,507.43	.0297542	1,324.28
	3. 415747 SCH D OF TOMAH AREA	44,458.78	.0297542	1,322.84
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	10.			
	11.			
	(SUM OF E1-E11)	385,753.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	58,661.67	.0297542	1,745.43
	2.			
	3.			
	(SUM OF F1-F3)	58,661.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	846,859.56	.0297542	25,197.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 41036

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,911.53		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	75,911.53	.0128072	972.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	1,000.00	.0128072	12.81
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	15,495.00	.0128072	198.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0128072	
	(SUM OF D1-D8)	16,494.92		211.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	96,046.03	.0128072	1,230.09
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	96,046.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	19,296.24	.0128072	247.13
	2.			
	3.			
	(SUM OF F1-F3)	19,296.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	207,748.72	.0128072	2,660.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHELDON COMUN: 41038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,647.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,647.06	.0296990	6,642.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	3,000.00	.0296990	89.10
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,161.00	.0296990	5,291.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0296990	0.01
	(SUM OF D1-D8)....	181,161.43		5,380.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	369,791.32	.0296990	10,982.44
2.	410980 SCH D OF CASHTON	29,200.00	.0296990	867.21
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	(SUM OF E1-E11).....	398,991.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	56,849.69	.0296990	1,688.38
2.				
3.				
	(SUM OF F1-F3)....	56,849.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,649.50	.0296990	25,560.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPARTA COMUN: 41040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,432,464.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,432,464.04	.0345047	49,426.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	306,525.00	.0345047	10,576.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.57	.0345047	0.02
	(SUM OF D1-D8)....	306,525.57		10,576.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	36,542.87	.0345047	1,260.90
2.	415460 SCH D OF SPARTA AREA	2,109,586.80	.0345047	72,790.71
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11.				
	(SUM OF E1-E11).....	2,146,129.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	364,123.46	.0345047	12,563.98
2.				
3.				
	(SUM OF F1-F3)....	364,123.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,249,242.74	.0345047	146,618.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TOMAH COMUN: 41042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,536.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	776,536.47	.0256627	19,928.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,000.00	.0256627	51.33
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,838.05	.0256627	5,821.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0256627	
	(SUM OF D1-D8)....	228,837.87		5,872.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	982,502.15	.0256627	25,213.70
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11.				
	(SUM OF E1-E11).....	982,502.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	197,390.75	.0256627	5,065.59
2.				
3.				
	(SUM OF F1-F3)....	197,390.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,185,267.24	.0256627	56,079.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WELLINGTON COMUN: 41044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,603.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,603.85	.0320383	7,452.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,534.00	.0320383	49.15
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,792.00	.0320383	4,446.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0320383	-0.01
	(SUM OF D1-D8)....	140,325.76		4,495.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	80,971.60	.0320383	2,594.19
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	307,574.95	.0320383	9,854.19
3.	622541 SCH D OF HILLSBORO	12,548.88	.0320383	402.05
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11.				
	(SUM OF E1-E11).....	401,095.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	59,126.45	.0320383	1,894.31
2.				
3.				
	(SUM OF F1-F3)....	59,126.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	833,151.49	.0320383	26,692.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WELLS COMUN: 41046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,064.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,064.84	.0274481	8,263.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	181,651.00	.0274481	4,985.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0274481	0.01
	(SUM OF D1-D8)....	181,651.22		4,985.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	86,038.00	.0274481	2,361.58
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	10,625.48	.0274481	291.65
3.	415460 SCH D OF SPARTA AREA	366,280.15	.0274481	10,053.71
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11.				
	(SUM OF E1-E11).....	462,943.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	76,528.81	.0274481	2,100.57
2.				
3.				
	(SUM OF F1-F3)....	76,528.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,022,188.50	.0274481	28,057.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILTON COMUN: 41048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,765.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,765.33	.0325821	8,398.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	5,000.00	.0325821	162.91
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,555.00	.0325821	5,850.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.05	.0325821	0.03
	(SUM OF D1-D8)....	184,556.05		6,013.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	48,521.62	.0325821	1,580.95
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	326,593.53	.0325821	10,641.12
3.	415747 SCH D OF TOMAH AREA	55,019.72	.0325821	1,792.66
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11.				
	(SUM OF E1-E11).....	430,134.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	65,522.35	.0325821	2,134.86
2.				
3.				
	(SUM OF F1-F3)....	65,522.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,978.60	.0325821	30,561.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASHTON COMUN: 41111

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,881.62		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	223,881.62	.0209078	4,680.88
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	1,194,197.34	.0209078	24,968.06
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	345,385.00	.0209078	7,221.25
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.10	.0209078	
(SUM OF D1-D8)	1,539,582.44		32,189.31
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 410980 SCH D OF CASHTON	413,286.00	.0209078	8,640.90
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11.			
(SUM OF E1-E11)	413,286.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	61,127.25	.0209078	1,278.04
2.			
3.			
(SUM OF F1-F3)	61,127.25		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,237,877.31	.0209078	46,789.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KENDALL COMUN: 41141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,879.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,879.63	.0474548	4,549.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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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.....	2,000.00	.0474548	94.91
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,729.00	.0474548	6,583.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0474548	0.01
	(SUM OF D1-D8)....	140,729.14		6,678.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	153,050.14	.0474548	7,262.97
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11.				
	(SUM OF E1-E11).....	153,050.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,468.28	.0474548	1,208.59
2.				
3.				
	(SUM OF F1-F3)....	25,468.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	415,127.19	.0474548	19,699.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MELVINA COMUN: 41151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,554.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,554.95	.0818828	1,273.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	0.02	.0818828	
	(SUM OF D1-D8)....	0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	26,733.00	.0818828	2,188.98
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	26,733.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,953.97	.0818828	323.76
	2.			
	3.			
	(SUM OF F1-F3)....	3,953.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,241.94	.0818828	3,786.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORWALK COMUN: 41161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,672.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,672.46	.0609418	5,160.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	178,500.00	.0609418	10,878.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0609418	
	(SUM OF D1-D8)....	178,500.01		10,878.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	158,328.17	.0609418	9,648.81
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11.				
	(SUM OF E1-E11).....	158,328.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	22,491.34	.0609418	1,370.66
2.				
3.				
	(SUM OF F1-F3)....	22,491.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,991.98	.0609418	27,057.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OAKDALE COMUN: 41165

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,619.05		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	129,619.05	.0211589	2,742.60
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	110,383.00	.0211589	2,335.59
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.18	.0211589	
(SUM OF D1-D8)....	110,383.18		2,335.59
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 415747 SCH D OF TOMAH AREA	169,131.26	.0211589	3,578.64
2.			
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11.			
(SUM OF E1-E11).....	169,131.26		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	33,979.51	.0211589	718.97
2.			
3.			
(SUM OF F1-F3)....	33,979.51		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	443,113.00	.0211589	9,375.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WARRENS COMUN: 41185

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,070.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	106,070.49	.0061677	654.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	1,148,263.92	.0061677	7,082.25
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	305,000.00	.0061677	1,881.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0061677	
	(SUM OF D1-D8)	1,453,263.74		8,963.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	138,404.31	.0061677	853.65
	2.			
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	10.			
	11.			
	(SUM OF E1-E11)	138,404.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	27,806.28	.0061677	171.50
	2.			
	3.			
	(SUM OF F1-F3)	27,806.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,725,544.82	.0061677	10,642.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILTON COMUN: 41191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,759.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,759.41	.0292948	3,010.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	368,393.59	.0292948	10,792.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,982.00	.0292948	5,213.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0292948	
	(SUM OF D1-D8)....	546,375.66		16,006.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	197,506.23	.0292948	5,785.93
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11.				
	(SUM OF E1-E11).....	197,506.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	28,056.79	.0292948	821.92
2.				
3.				
	(SUM OF F1-F3)....	28,056.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	874,698.09	.0292948	25,624.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WYEVILLE COMUN: 41192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,600.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,600.24	.0551597	1,853.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	7,000.00	.0551597	386.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0551597	
	(SUM OF D1-D8)....	7,000.09		386.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	42,699.63	.0551597	2,355.31
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11.				
	(SUM OF E1-E11).....	42,699.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	8,578.62	.0551597	473.19
2.				
3.				
	(SUM OF F1-F3)....	8,578.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	91,878.58	.0551597	5,068.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SPARTA COMUN: 41281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,169,130.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,169,130.67	.0205949	65,267.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418030 SPARTA-PERCH 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.....	1,180,834.44	.0205949	24,319.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,657,562.00	.0205949	75,327.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0205949	
	(SUM OF D1-D8)....	4,838,396.68		99,646.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	5,087,731.12	.0205949	104,781.39
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	11.			
	(SUM OF E1-E11).....	5,087,731.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	865,279.78	.0205949	17,820.36
	2.			
	3.			
	(SUM OF F1-F3)....	865,279.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,960,538.25	.0205949	287,516.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF TOMAH COMUN: 41286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,650,949.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,650,949.23	.0147237	53,755.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	418020 LAKE TOMAH REHABILITATION DISTRICT	245,050.00	.0147237	3,608.05
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11.				
	(SUM OF C1-C11)...	245,050.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	162,393.79	.0147237	2,391.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,334,692.00	.0147237	78,546.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.72	.0147237	-0.01
	(SUM OF D1-D8)....	5,497,085.07		80,937.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	4,961,681.89	.0147237	73,054.47
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11.				
	(SUM OF E1-E11).....	4,961,681.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	996,832.54	.0147237	14,677.09
2.				
3.				
	(SUM OF F1-F3)....	996,832.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,351,598.73	.0147237	226,032.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ABRAMS COMUN: 42002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,718.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,723.16	.0360020	34,227.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0360020	1,080.06
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11.				
	(SUM OF C1-C11)...	30,000.00		
	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.....	254,245.00	.0360020	9,153.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0360020	0.01
	(SUM OF D1-D8)....	254,245.17		9,153.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	424067 SCH D OF OCONTO	16,795.66	.0360020	604.68
2.	424074 SCH D OF OCONTO FALLS	1,942,285.00	.0360020	69,926.20
3.				
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11.				
	(SUM OF E1-E11).....	1,959,080.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	151,571.86	.0360020	5,456.89
2.				
3.				
	(SUM OF F1-F3)....	151,571.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,345,620.85	.0360020	120,449.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BAGLEY COMUN: 42006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,592.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,593.97	.0190117	4,403.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	67,565.76	.0190117	1,284.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0190117	
	(SUM OF D1-D8)....	67,565.59		1,284.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	9,965.00	.0190117	189.45
2.	425670 SCH D OF SURING	322,121.71	.0190117	6,124.08
3.				
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11.				
	(SUM OF E1-E11).....	332,086.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	38,246.71	.0190117	727.13
2.				
3.				
	(SUM OF F1-F3)....	38,246.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,492.98	.0190117	12,728.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRAZEAU COMUN: 42008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,749.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,755.88	.0173903	23,472.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427030 KELLY LAKE SANITARY DISTRICT #1	39,581.64	.0173903	688.34
2.	427060 BRAZEAU SANITARY DISTRICT #1	72,594.00	.0173903	1,262.44
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11.				
	(SUM OF C1-C11)...	112,175.64		
	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.....	342,676.00	.0173903	5,959.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.63	.0173903	0.01
	(SUM OF D1-D8)....	342,676.63		5,959.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	1,645,997.00	.0173903	28,624.53
2.	424074 SCH D OF OCONTO FALLS	958,960.00	.0173903	16,676.69
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11.				
	(SUM OF E1-E11).....	2,604,957.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	215,188.84	.0173903	3,742.22
2.				
3.				
	(SUM OF F1-F3)....	215,188.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,624,753.99	.0173903	80,426.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BREED COMUN: 42010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,830.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,832.03	.0258678	10,213.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	428030 CHUTE LAKE PRO & REHAB DISTRICT #1	66.59	.0258678	1.72
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11.				
	(SUM OF C1-C11)...	66.59		
	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.....	186,320.00	.0258678	4,819.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0258678	0.01
	(SUM OF D1-D8)....	186,320.20		4,819.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	425670 SCH D OF SURING	561,709.23	.0258678	14,530.19
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11.				
	(SUM OF E1-E11).....	561,709.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	65,204.74	.0258678	1,686.71
2.				
3.				
	(SUM OF F1-F3)....	65,204.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,208,132.79	.0258678	31,251.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHASE COMUN: 42012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,329,501.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,329,508.14	.0339232	45,101.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	2,524.56	.0339232	85.64
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11.				
	(SUM OF C1-C11)...	2,524.56		
	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.....	336,854.00	.0339232	11,427.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0339232	0.01
	(SUM OF D1-D8)....	336,854.21		11,427.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	2,161,551.52	.0339232	73,326.83
2.	424074 SCH D OF OCONTO FALLS	18,957.00	.0339232	643.08
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11.				
	(SUM OF E1-E11).....	2,180,508.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	211,960.78	.0339232	7,190.40
2.				
3.				
	(SUM OF F1-F3)....	211,960.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,061,356.21	.0339232	137,774.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DOTY COMUN: 42014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	547,863.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	547,866.38	.0094630	5,184.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	359,675.06	.0094630	3,403.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0094630	
	(SUM OF D1-D8)....	359,674.80		3,403.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	2,988.40	.0094630	28.28
2.	425670 SCH D OF SURING	749,223.15	.0094630	7,089.91
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11.				
	(SUM OF E1-E11).....	752,211.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	87,345.22	.0094630	826.55
2.				
3.				
	(SUM OF F1-F3)....	87,345.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,747,097.95	.0094630	16,532.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GILLETT COMUN: 42016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,089.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,091.48	.0338506	13,949.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	208,009.00	.0338506	7,041.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0338506	0.01
	(SUM OF D1-D8)....	208,009.17		7,041.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLETT	613,706.78	.0338506	20,774.36
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11.				
	(SUM OF E1-E11).....	613,706.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	65,698.91	.0338506	2,223.95
2.				
3.				
	(SUM OF F1-F3)....	65,698.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,299,506.34	.0338506	43,989.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOW COMUN: 42018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,949.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,950.82	.0328532	6,996.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	134,303.00	.0328532	4,412.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0328532	
	(SUM OF D1-D8)....	134,303.15		4,412.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLETT	10,320.30	.0328532	339.06
2.	425670 SCH D OF SURING	293,437.78	.0328532	9,640.38
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11.				
	(SUM OF E1-E11).....	303,758.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	35,167.87	.0328532	1,155.38
2.				
3.				
	(SUM OF F1-F3)....	35,167.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	686,179.92	.0328532	22,543.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKEWOOD COMUN: 42019

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,159,378.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,159,384.12	.0101906	11,814.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427100 LAKEWOOD SANITARY DISTRICT #1			
2.	428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0101906	40.76
3.				
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11.				
	(SUM OF C1-C11)...	4,000.00		
	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.....	740,228.00	.0101906	7,543.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0101906	
	(SUM OF D1-D8)....	740,227.60		7,543.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	1,532,560.12	.0101906	15,617.75
2.				
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10.				
11.				
	(SUM OF E1-E11).....	1,532,560.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	191,467.10	.0101906	1,951.17
2.				
3.				
	(SUM OF F1-F3)....	191,467.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,627,638.94	.0101906	36,967.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LENA COMUN: 42020

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.53		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,112.59		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	300,114.12	.0352276	10,572.31
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	165,937.00	.0352276	5,845.57
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.20	.0352276	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	165,937.20		5,845.58
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	422961 SCH D OF LENA	680,185.00	.0352276	23,961.30
E. 2.				
E. 3.				
E. 4.				
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E. 6.				
E. 7.				
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	680,185.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	49,562.50	.0352276	1,745.97
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	49,562.50		
G.	TOTALS (A+B+C+D+E+F)	1,195,798.82	.0352276	42,125.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE RIVER COMUN: 42022

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.20		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,070.73		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	447,072.93	.0384183	17,175.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0384183	203.62
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11.				
	(SUM OF C1-C11)	5,300.00		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	186,164.00	.0384183	7,152.12
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.15	.0384183	-0.01
	(SUM OF D1-D8)	186,163.85		7,152.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384305 SCH D OF PESHTIGO	273.00	.0384183	10.49
2.	422961 SCH D OF LENA	383,814.00	.0384183	14,745.52
3.	424067 SCH D OF OCONTO	511,887.87	.0384183	19,665.91
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11.				
	(SUM OF E1-E11)	895,974.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	71,275.93	.0384183	2,738.31
2.				
3.				
	(SUM OF F1-F3)	71,275.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,605,787.58	.0384183	61,691.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE SUAMICO COMUN: 42024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,543,626.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,543,639.09	.0324076	82,433.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0324076	486.12
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11.				
	(SUM OF C1-C11)...	15,000.00		
	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.....	720,343.00	.0324076	23,344.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0324076	-0.02
	(SUM OF D1-D8)....	720,342.43		23,344.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	2,884,601.54	.0324076	93,483.28
2.	424074 SCH D OF OCONTO FALLS	1,612,022.00	.0324076	52,241.92
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11.				
	(SUM OF E1-E11).....	4,496,623.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	405,527.21	.0324076	13,142.20
2.				
3.				
	(SUM OF F1-F3)....	405,527.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,181,132.27	.0324076	265,131.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE VALLEY COMUN: 42026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,662.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,663.52	.0354783	10,063.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	96,240.00	.0354783	3,414.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0354783	
	(SUM OF D1-D8)....	96,240.07		3,414.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLETT	165,334.88	.0354783	5,865.82
2.	425670 SCH D OF SURING	251,081.53	.0354783	8,907.97
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11.				
	(SUM OF E1-E11).....	416,416.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	46,845.76	.0354783	1,662.01
2.				
3.				
	(SUM OF F1-F3)....	46,845.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,165.76	.0354783	29,914.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MORGAN COMUN: 42028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,005.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,007.63	.0359691	16,905.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	3,815.97	.0359691	137.26
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11.				
	(SUM OF C1-C11)...	3,815.97		
	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.....	162,218.00	.0359691	5,834.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0359691	-0.01
	(SUM OF D1-D8)....	162,217.68		5,834.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	90,205.08	.0359691	3,244.59
2.	422128 SCH D OF GILLETT	94,266.17	.0359691	3,390.68
3.	424074 SCH D OF OCONTO FALLS	725,119.00	.0359691	26,081.93
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11.				
	(SUM OF E1-E11).....	909,590.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	74,932.36	.0359691	2,695.26
2.				
3.				
	(SUM OF F1-F3)....	74,932.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,620,563.89	.0359691	58,290.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNTAIN COMUN: 42029

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,506.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	816,511.00	.0142899	11,667.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	428030 CHUTE LAKE PRO & REHAB DISTRICT #1	62,933.41	.0142899	899.31
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11.				
	(SUM OF C1-C11)...	62,933.41		
	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.....	453,299.00	.0142899	6,477.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0142899	
	(SUM OF D1-D8)....	453,298.92		6,477.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	425670 SCH D OF SURING	1,121,395.77	.0142899	16,024.64
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11.				
	(SUM OF E1-E11).....	1,121,395.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	130,174.69	.0142899	1,860.18
2.				
3.				
	(SUM OF F1-F3)....	130,174.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,584,313.79	.0142899	36,929.59

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TOWN OF OCONTO COMUN: 42030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,026.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	564,028.89	.0396879	22,385.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427080 OCONTO SANITARY DISTRICT #1	10,759.86	.0396879	427.04
2.				
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11.				
	(SUM OF C1-C11)...	10,759.86		
	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.....	268,045.00	.0396879	10,638.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0396879	0.02
	(SUM OF D1-D8)....	268,045.42		10,638.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422961 SCH D OF LENA	205,082.00	.0396879	8,139.27
2.	424067 SCH D OF OCONTO	886,771.77	.0396879	35,194.13
3.				
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11.				
	(SUM OF E1-E11).....	1,091,853.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	89,921.98	.0396879	3,568.82
2.				
3.				
	(SUM OF F1-F3)....	89,921.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,024,609.92	.0396879	80,352.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OCONTO FALLS COMUN: 42032

A.	1. STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,677.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	528,679.76	.0390194	20,628.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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	222,665.00	.0390194	8,688.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0390194	
	(SUM OF D1-D8)	222,664.97		8,688.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	63,317.49	.0390194	2,470.61
	2. 424074 SCH D OF OCONTO FALLS	1,002,604.00	.0390194	39,121.07
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11)	1,065,921.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	84,286.34	.0390194	3,288.81
	2.			
	3.			
	(SUM OF F1-F3)	84,286.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,901,552.56	.0390194	74,197.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PENSAUKEE COMUN: 42034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,655.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	662,658.71	.0360874	23,913.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427080 OCONTO SANITARY DISTRICT #1	2,946.19	.0360874	106.32
2.	427090 PENSAUKEE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...	2,946.19		
	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.....	278,696.00	.0360874	10,057.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0360874	-0.02
	(SUM OF D1-D8)....	278,695.50		10,057.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	424067 SCH D OF OCONTO	1,120,111.47	.0360874	40,422.02
2.	424074 SCH D OF OCONTO FALLS	141,495.00	.0360874	5,106.20
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11.				
	(SUM OF E1-E11).....	1,261,606.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	105,646.33	.0360874	3,812.51
2.				
3.				
	(SUM OF F1-F3)....	105,646.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,311,553.20	.0360874	83,418.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIVERVIEW COMUN: 42036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,321,739.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,321,746.21	.0105394	13,930.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	428050 CROOKED LAKE AREA LAKES PRO & REHAB D			
2.				
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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.....	520,032.00	.0105394	5,480.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0105394	
	(SUM OF D1-D8)....	520,032.05		5,480.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	664,595.93	.0105394	7,004.46
2.	381232 SCH D OF CRIVITZ	54,353.00	.0105394	572.85
3.	425670 SCH D OF SURING	1,044,874.51	.0105394	11,012.37
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11.				
	(SUM OF E1-E11).....	1,763,823.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	210,723.31	.0105394	2,220.90
2.				
3.				
	(SUM OF F1-F3)....	210,723.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,816,325.01	.0105394	40,221.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRUCE COMUN: 42038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,704.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,707.25	.0258716	14,972.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427030 KELLY LAKE SANITARY DISTRICT #1	65,418.36	.0258716	1,692.48
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11.				
	(SUM OF C1-C11)...	65,418.36		
	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.....	145,236.00	.0258716	3,757.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0258716	0.01
	(SUM OF D1-D8)....	145,236.29		3,757.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLETT	4,296.37	.0258716	111.16
2.	422961 SCH D OF LENA	61,922.00	.0258716	1,602.02
3.	424074 SCH D OF OCONTO FALLS	1,120,685.00	.0258716	28,993.95
4.	425670 SCH D OF SURING	5,631.26	.0258716	145.69
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11.				
	(SUM OF E1-E11).....	1,192,534.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	92,262.12	.0258716	2,386.97
2.				
3.				
	(SUM OF F1-F3)....	92,262.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,074,158.65	.0258716	53,661.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STILES COMUN: 42040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,765.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,768.54	.0381177	25,148.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	245,363.00	.0381177	9,352.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0381177	-0.01
	(SUM OF D1-D8)....	245,362.81		9,352.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422961 SCH D OF LENA	428,010.00	.0381177	16,314.78
2.	424074 SCH D OF OCONTO FALLS	957,201.00	.0381177	36,486.35
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11.				
	(SUM OF E1-E11).....	1,385,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	105,185.56	.0381177	4,009.44
2.				
3.				
	(SUM OF F1-F3)....	105,185.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,395,527.91	.0381177	91,312.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TOWNSEND COMUN: 42042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,614,042.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,614,050.52	.0102662	16,570.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348090 MARY LAKE PROTECTION & REHABILITATION	624.58	.0102662	6.41
2.	428020 INLAND LAKES PRO & REHAB DIST #1			
3.	428060 TOWNSEND FLOWAGE PROTECTION DISTRICT			
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11.				
	(SUM OF C1-C11)...	624.58		
	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.....	585,337.92	.0102662	6,009.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0102662	
	(SUM OF D1-D8)....	585,338.06		6,009.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	2,059,704.86	.0102662	21,145.47
2.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	2,059,704.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	257,324.79	.0102662	2,641.76
2.				
3.				
	(SUM OF F1-F3)....	257,324.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,517,042.81	.0102662	46,373.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNDERHILL COMUN: 42044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,775.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,777.89	.0254263	11,792.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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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.....	221,119.00	.0254263	5,622.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0254263	
	(SUM OF D1-D8)....	221,118.97		5,622.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLETT	690,680.69	.0254263	17,561.50
2.				
3.				
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11.				
	(SUM OF E1-E11).....	690,680.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	73,939.17	.0254263	1,880.01
2.				
3.				
	(SUM OF F1-F3)....	73,939.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,449,516.72	.0254263	36,855.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LENA COMUN: 42146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,801.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,801.94	.0319044	5,130.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	217,866.00	.0319044	6,950.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0319044	
	(SUM OF D1-D8)....	217,865.85		6,950.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422961 SCH D OF LENA	366,304.00	.0319044	11,686.73
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11.				
	(SUM OF E1-E11).....	366,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	26,691.17	.0319044	851.57
2.				
3.				
	(SUM OF F1-F3)....	26,691.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,662.96	.0319044	24,619.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SURING COMUN: 42181

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,241.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	104,241.58	.0266848	2,781.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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	23,310.84	.0266848	622.05
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	240,000.00	.0266848	6,404.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0266848	
	(SUM OF D1-D8)	263,310.88		7,026.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	149,056.06	.0266848	3,977.53
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11)	149,056.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	17,302.84	.0266848	461.72
	2.			
	3.			
	(SUM OF F1-F3)	17,302.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	533,911.36	.0266848	14,247.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GILLETT COMUN: 42231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,881.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,882.64	.0312869	8,506.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	109,085.37	.0312869	3,412.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	487,194.00	.0312869	15,242.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0312869	0.01
	(SUM OF D1-D8)....	596,279.67		18,655.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLETT	421,561.12	.0312869	13,189.36
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11.				
	(SUM OF E1-E11).....	421,561.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	45,129.21	.0312869	1,411.96
2.				
3.				
	(SUM OF F1-F3)....	45,129.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,334,852.64	.0312869	41,763.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OCONTO COMUN: 42265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,024,941.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,024,946.81	.0332400	34,069.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	304,019.73	.0332400	10,105.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,819,633.00	.0332400	60,484.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0332400	
	(SUM OF D1-D8)....	2,123,652.59		70,590.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	424067 SCH D OF OCONTO	2,012,116.23	.0332400	66,882.80
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11.				
	(SUM OF E1-E11).....	2,012,116.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	170,128.71	.0332400	5,655.08
2.				
3.				
	(SUM OF F1-F3)....	170,128.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,330,844.34	.0332400	177,197.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OCONTO FALLS COMUN: 42266

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,176.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,180.20	.0306941	20,294.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	701,483.10	.0306941	21,531.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,077,009.00	.0306941	33,057.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0306941	-0.01
	(SUM OF D1-D8)....	1,778,491.91		54,589.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	424074 SCH D OF OCONTO FALLS	1,419,642.00	.0306941	43,574.67
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11.				
	(SUM OF E1-E11).....	1,419,642.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	109,747.87	.0306941	3,368.61
2.				
3.				
	(SUM OF F1-F3)....	109,747.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,969,061.98	.0306941	121,826.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	626,552.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,552.70	.0194435	12,182.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	407,258.00	.0194435	7,918.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0194435	
	(SUM OF D1-D8)....	407,257.88		7,918.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	34,779.00	.0194435	676.22
	2. 434781 SCH D OF RHINELANDER	2,564,929.00	.0194435	49,871.27
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,122.00	.0194435	410.69
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,620,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	96,529.54	.0194435	1,876.88
	2.			
	3.			
	(SUM OF F1-F3)....	96,529.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,751,170.12	.0194435	72,935.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CRESCENT COMUN: 43004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,764.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,764.51	.0319071	18,913.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438070 THE SQUASH LAKE PRO & REHAB DISTRICT	9,480.22	.0319071	302.49
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11.				
	(SUM OF C1-C11)...	9,480.22		
	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.....	614,735.00	.0319071	19,614.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0319071	0.02
	(SUM OF D1-D8)....	614,735.77		19,614.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	2,735,005.00	.0319071	87,266.29
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11.				
	(SUM OF E1-E11).....	2,735,005.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	98,106.36	.0319071	3,130.30
2.				
3.				
	(SUM OF F1-F3)....	98,106.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,050,091.86	.0319071	129,227.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ENTERPRISE COMUN: 43006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,626.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,626.35	.0132956	3,053.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	197,204.00	.0132956	2,621.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0132956	
	(SUM OF D1-D8)....	197,204.13		2,621.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	644,135.00	.0132956	8,564.20
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11.				
	(SUM OF E1-E11).....	644,135.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	35,377.27	.0132956	470.36
2.				
3.				
	(SUM OF F1-F3)....	35,377.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,342.75	.0132956	14,709.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAZELHURST COMUN: 43008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	921,457.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	921,457.09	.0111582	10,281.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438030 BEAR LAKE PRO & REHAB DIST	1,109.33	.0111582	12.38
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11.				
	(SUM OF C1-C11)...	1,109.33		
	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.....	400,709.00	.0111582	4,471.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.18	.0111582	0.02
	(SUM OF D1-D8)....	400,711.18		4,471.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	1,091,383.00	.0111582	12,177.95
2.	433647 UHS D OF LAKELAND UNION HIGH	662,814.00	.0111582	7,395.86
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11.				
	(SUM OF E1-E11).....	1,754,197.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	141,963.84	.0111582	1,584.07
2.				
3.				
	(SUM OF F1-F3)....	141,963.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,219,438.44	.0111582	35,923.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE TOMAHAWK COMUN: 43010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,501.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	628,501.37	.0112249	7,054.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
2.	438020 HORSEHEAD LAKE PRO & REHAB DIST #1	24,807.00	.0112249	278.46
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11.				
	(SUM OF C1-C11)...	24,807.00		
	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.....	714,224.00	.0112249	8,017.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.15	.0112249	-0.01
	(SUM OF D1-D8)....	714,222.85		8,017.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	744,403.00	.0112249	8,355.89
2.	433647 UHS D OF LAKELAND UNION HIGH	452,088.00	.0112249	5,074.67
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11.				
	(SUM OF E1-E11).....	1,196,491.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	96,829.76	.0112249	1,086.91
2.				
3.				
	(SUM OF F1-F3)....	96,829.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,660,851.98	.0112249	29,867.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE RICE COMUN: 43012

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,152.26		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	184,152.26	.0205851	3,790.81
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 438060 LAKE NOKOMIS LAKE DISTRICT			
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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.....	180,091.00	.0205851	3,707.21
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.84	.0205851	0.02
(SUM OF D1-D8)....	180,091.84		3,707.23
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 355754 SCH D OF TOMAHAWK	681,493.84	.0205851	14,028.66
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11.			
(SUM OF E1-E11).....	681,493.84		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	28,371.33	.0205851	584.03
2.			
3.			
(SUM OF F1-F3)....	28,371.33		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,074,109.27	.0205851	22,110.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNNE COMUN: 43014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,769.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,769.47	.0145216	1,216.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	151,436.00	.0145216	2,199.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0145216	
	(SUM OF D1-D8)....	151,435.68		2,199.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	356,449.32	.0145216	5,176.22
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11.				
	(SUM OF E1-E11).....	356,449.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	12,905.90	.0145216	187.41
2.				
3.				
	(SUM OF F1-F3)....	12,905.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	604,560.37	.0145216	8,779.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MINOCQUA COMUN: 43016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,819,283.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,819,283.42	.0074849	28,587.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	161,431.35	.0074849	1,208.31
2.	438030 BEAR LAKE PRO & REHAB DIST	3,540.67	.0074849	26.50
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11.				
	(SUM OF C1-C11)...	164,972.02		
	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.....	3,877,422.00	.0074849	29,022.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.02	.0074849	-0.02
	(SUM OF D1-D8)....	3,877,418.98		29,022.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	4,859,553.00	.0074849	36,373.56
2.	433647 UHS D OF LAKELAND UNION HIGH	2,951,280.00	.0074849	22,090.22
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11.				
	(SUM OF E1-E11).....	7,810,833.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	632,116.10	.0074849	4,731.37
2.				
3.				
	(SUM OF F1-F3)....	632,116.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,304,623.52	.0074849	122,039.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MONICO COMUN: 43018

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,497.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	69,497.98	.0321804	2,236.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	69,710.00	.0321804	2,243.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN			
	(SUM OF D1-D8)	69,710.00		2,243.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	173,454.28	.0321804	5,581.83
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	10.			
	11.			
	(SUM OF E1-E11)	173,454.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	10,707.17	.0321804	344.56
	2.			
	3.			
	(SUM OF F1-F3)	10,707.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	323,369.43	.0321804	10,406.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWBOLD COMUN: 43020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,222,380.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,222,380.80	.0225190	27,526.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,106,438.00	.0225190	24,915.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.40	.0225190	0.05
	(SUM OF D1-D8)....	1,106,440.40		24,916.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	4,429,973.00	.0225190	99,758.87
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	655,223.38	.0225190	14,755.02
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11.				
	(SUM OF E1-E11).....	5,085,196.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	202,311.93	.0225190	4,555.88
2.				
3.				
	(SUM OF F1-F3)....	202,311.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,616,329.51	.0225190	171,512.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NOKOMIS COMUN: 43022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,777.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,777.13	.0245064	14,649.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438060 LAKE NOKOMIS LAKE DISTRICT			
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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.....	553,287.00	.0245064	13,559.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.21	.0245064	0.03
	(SUM OF D1-D8)....	553,288.21		13,559.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	2,212,199.01	.0245064	54,213.21
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	(SUM OF E1-E11).....	2,212,199.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	92,096.24	.0245064	2,256.95
2.				
3.				
	(SUM OF F1-F3)....	92,096.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,455,360.59	.0245064	84,678.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PELICAN COMUN: 43024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,937.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	706,937.64	.0360020	25,451.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	601,243.00	.0360020	21,645.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-5.02	.0360020	-0.18
	(SUM OF D1-D8)....	601,237.98		21,645.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	3,261,797.00	.0360020	117,431.33
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11.				
	(SUM OF E1-E11).....	3,261,797.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	117,002.75	.0360020	4,212.34
2.				
3.				
	(SUM OF F1-F3)....	117,002.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,686,975.37	.0360020	168,740.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PIEHL COMUN: 43026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,025.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,025.84	.0163668	655.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	17,778.00	.0163668	290.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0163668	
	(SUM OF D1-D8)....	17,777.99		290.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	99,897.16	.0163668	1,635.00
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11.				
	(SUM OF E1-E11).....	99,897.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	6,166.56	.0163668	100.93
2.				
3.				
	(SUM OF F1-F3)....	6,166.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	163,867.55	.0163668	2,682.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	722,577.76		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	722,577.76	.0321891	23,259.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	1,015,295.00	.0321891	32,681.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.28	.0321891	-0.04
	(SUM OF D1-D8)	1,015,293.72		32,681.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,333,961.00	.0321891	107,317.40
	2.			
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	10.			
	11.			
	(SUM OF E1-E11)	3,333,961.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	119,591.30	.0321891	3,849.54
	2.			
	3.			
	(SUM OF F1-F3)	119,591.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,191,423.78	.0321891	167,107.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	304,908.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,908.64	.0106292	3,240.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348080 POST LAKES PROT & REHAB DISTRICT	4,234.05	.0106292	45.00
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...	4,234.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,160.00	.0106292	2,435.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0106292	
	(SUM OF D1-D8)....	229,160.29		2,435.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	855,313.00	.0106292	9,091.33
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	11.			
	(SUM OF E1-E11).....	855,313.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	46,975.60	.0106292	499.31
	2.			
	3.			
	(SUM OF F1-F3)....	46,975.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,440,591.58	.0106292	15,312.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STELLA COMUN: 43032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,861.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,861.18	.0323945	6,312.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	161,463.00	.0323945	5,230.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0323945	-0.01
	(SUM OF D1-D8)....	161,462.59		5,230.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	812,341.00	.0323945	26,315.44
2.	435733 SCH D OF THREE LAKES	14,288.29	.0323945	462.86
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11.				
	(SUM OF E1-E11).....	826,629.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	30,021.19	.0323945	972.52
2.				
3.				
	(SUM OF F1-F3)....	30,021.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,212,974.25	.0323945	39,293.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUGAR CAMP COMUN: 43034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	923,892.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	923,892.73	.0158210	14,616.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438050 THUNDER LAKE PRO & REHAB DISTRICT	846.29	.0158210	13.39
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11.				
	(SUM OF C1-C11)...	846.29		
	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.....	670,469.00	.0158210	10,607.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.11	.0158210	0.05
	(SUM OF D1-D8)....	670,472.11		10,607.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	2,305,867.35	.0158210	36,481.17
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11.				
	(SUM OF E1-E11).....	2,305,867.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	142,339.08	.0158210	2,251.95
2.				
3.				
	(SUM OF F1-F3)....	142,339.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,043,417.56	.0158210	63,970.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF THREE LAKES COMUN: 43036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,155,278.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,155,278.33	.0073000	15,733.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437050 THREE LAKES SANITARY DISTRICT #1	102,751.00	.0073000	750.08
2.	437080 THREE LAKES NORTHERNAIRE SANITARY DIS	40,300.00	.0073000	294.19
3.	438050 THUNDER LAKE PRO & REHAB DISTRICT	9,153.71	.0073000	66.82
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11.				
	(SUM OF C1-C11)...	152,204.71		
	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.....	2,867,803.00	.0073000	20,935.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-6.35	.0073000	-0.05
	(SUM OF D1-D8)....	2,867,796.65		20,934.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	5,778,678.00	.0073000	42,184.42
2.				
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11.				
	(SUM OF E1-E11).....	5,778,678.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	356,712.51	.0073000	2,604.01
2.				
3.				
	(SUM OF F1-F3)....	356,712.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,310,670.20	.0073000	82,568.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODBORO COMUN: 43038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,369.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,369.05	.0228372	9,211.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438070 THE SQUASH LAKE PRO & REHAB DISTRICT	7,269.78	.0228372	166.02
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11.				
	(SUM OF C1-C11)...	7,269.78		
	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.....	187,527.00	.0228372	4,282.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0228372	
	(SUM OF D1-D8)....	187,526.94		4,282.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	1,732,471.00	.0228372	39,564.88
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11.				
	(SUM OF E1-E11).....	1,732,471.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	62,144.86	.0228372	1,419.22
2.				
3.				
	(SUM OF F1-F3)....	62,144.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,392,781.63	.0228372	54,644.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODRUFF COMUN: 43040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	940,090.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	940,090.86	.0138250	12,996.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	21,352.95	.0138250	295.21
2.	438040 MID LAKE PROTECTION & MANAGEMENT DIST	47,405.40	.0138250	655.38
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11.				
	(SUM OF C1-C11)...	68,758.35		
	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.....	1,722,449.00	.0138250	23,812.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.83	.0138250	0.03
	(SUM OF D1-D8)....	1,722,450.83		23,812.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	636720 SCH D OF WOODRUFF J 1	2,101,248.21	.0138250	29,049.84
2.	433647 UHS D OF LAKELAND UNION HIGH	676,217.00	.0138250	9,348.73
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11.				
	(SUM OF E1-E11).....	2,777,465.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	144,834.64	.0138250	2,002.35
2.				
3.				
	(SUM OF F1-F3)....	144,834.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,653,599.89	.0138250	78,161.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RHINELANDER COMUN: 43276

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,278,575.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,278,575.89	.0187640	23,991.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	982,534.60	.0187640	18,436.31
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,000,959.00	.0187640	112,602.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-6.54	.0187640	-0.12
	(SUM OF D1-D8)	6,983,487.06		131,038.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,899,327.00	.0187640	110,695.15
	2.			
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	11.			
	(SUM OF E1-E11)	5,899,327.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	211,612.59	.0187640	3,970.71
	2.			
	3.			
	(SUM OF F1-F3)	211,612.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,373,002.54	.0187640	269,695.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK CREEK COMUN: 44002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.67		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,918.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,937.40	.0398707	20,172.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	214,875.00	.0398707	8,567.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0398707	-0.01
	(SUM OF D1-D8)....	214,874.87		8,567.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	813,172.50	.0398707	32,421.84
2.	445348 SCH D OF SHIOCTON	177,256.37	.0398707	7,067.35
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11.				
	(SUM OF E1-E11).....	990,428.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	108,607.32	.0398707	4,330.26
2.				
3.				
	(SUM OF F1-F3)....	108,607.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,819,848.46	.0398707	72,558.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BOVINA COMUN: 44004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.51		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,668.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,686.74	.0375458	18,836.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	253,125.00	.0375458	9,503.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0375458	0.01
	(SUM OF D1-D8)....	253,125.37		9,503.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	957,633.39	.0375458	35,955.20
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11.				
	(SUM OF E1-E11).....	957,633.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	107,694.49	.0375458	4,043.48
2.				
3.				
	(SUM OF F1-F3)....	107,694.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,820,139.99	.0375458	68,338.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BUCHANAN COMUN: 44006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	124.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,367,305.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,367,429.86	.0227834	76,721.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
2.	447020 DARBOY JT SANITARY DISTRICT #1	123,825.00	.0227834	2,821.16
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11.				
	(SUM OF C1-C11)...	123,825.00		
	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.....	2,215,793.00	.0227834	50,483.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0227834	
	(SUM OF D1-D8)....	2,215,792.98		50,483.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	64,951.72	.0227834	1,479.82
2.	440147 SCH D OF APPLETON AREA	9,475.03	.0227834	215.87
3.	442758 SCH D OF KAUKAUNA AREA	1,232,702.76	.0227834	28,085.21
4.	442835 SCH D OF KIMBERLY AREA	4,144,755.00	.0227834	94,431.77
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11.				
	(SUM OF E1-E11).....	5,451,884.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	722,876.85	.0227834	16,469.62
2.				
3.				
	(SUM OF F1-F3)....	722,876.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,881,809.20	.0227834	270,708.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CENTER COMUN: 44008

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	68.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,864,380.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,864,449.59	.0292428	54,521.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	444,353.00	.0292428	12,994.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.24	.0292428	-0.01
	(SUM OF D1-D8)	444,352.76		12,994.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,207,631.00	.0292428	35,314.63
	2. 442583 SCH D OF HORTONVILLE AREA	1,311,905.35	.0292428	38,363.90
	3. 445138 SCH D OF SEYMOUR COMMUNITY	345,263.13	.0292428	10,096.49
	4. 445348 SCH D OF SHIOCTON	49,270.93	.0292428	1,440.82
	5.			
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	10.			
	11.			
	(SUM OF E1-E11)	2,914,070.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	400,238.70	.0292428	11,704.13
	2.			
	3.			
	(SUM OF F1-F3)	400,238.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,623,111.46	.0292428	164,436.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CICERO COMUN: 44010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,745.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,761.98	.0374354	16,724.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	187,798.00	.0374354	7,030.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0374354	0.01
	(SUM OF D1-D8)....	187,798.34		7,030.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	879,484.76	.0374354	32,923.93
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11.				
	(SUM OF E1-E11).....	879,484.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	95,904.34	.0374354	3,590.22
2.				
3.				
	(SUM OF F1-F3)....	95,904.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,949.42	.0374354	60,269.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DALE COMUN: 44012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,317,080.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,317,128.79	.0303808	40,015.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447030 DALE SANITARY DISTRICT #1	90,527.00	.0303808	2,750.29
2.	447130 MEDINA SANITARY DISTRICT #1			
3.	448020 BLACK OTTER LAKE DISTRICT	1,987.77	.0303808	60.39
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11.				
	(SUM OF C1-C11)...	92,514.77		
	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.....	472,935.00	.0303808	14,368.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0303808	0.01
	(SUM OF D1-D8)....	472,935.39		14,368.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	1,223,939.73	.0303808	37,184.35
2.	683955 SCH D OF NEW LONDON	920,994.56	.0303808	27,980.61
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11.				
	(SUM OF E1-E11).....	2,144,934.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	282,745.57	.0303808	8,590.06
2.				
3.				
	(SUM OF F1-F3)....	282,745.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,310,258.81	.0303808	130,949.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEER CREEK COMUN: 44014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,475.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,483.40	.0495966	10,836.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	76,255.00	.0495966	3,781.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0495966	
	(SUM OF D1-D8)....	76,255.10		3,781.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	16,678.58	.0495966	827.21
2.	681141 SCH D OF CLINTONVILLE	428,643.02	.0495966	21,259.25
3.	683955 SCH D OF NEW LONDON	20,878.47	.0495966	1,035.50
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11.				
	(SUM OF E1-E11).....	466,200.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	46,902.23	.0495966	2,326.19
2.				
3.				
	(SUM OF F1-F3)....	46,902.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,840.80	.0495966	40,066.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ELLINGTON COMUN: 44016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358,658.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,358,708.19	.0336884	45,772.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447080 STEPHENSVILLE SANITARY DISTRICT #1	22,000.00	.0336884	741.15
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11.				
	(SUM OF C1-C11)...	22,000.00		
	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.....	446,536.00	.0336884	15,043.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0336884	-0.02
	(SUM OF D1-D8)....	446,535.42		15,043.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	1,650,388.56	.0336884	55,598.98
2.	445348 SCH D OF SHIOCTON	712,146.21	.0336884	23,991.09
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11.				
	(SUM OF E1-E11).....	2,362,534.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	291,669.30	.0336884	9,825.88
2.				
3.				
	(SUM OF F1-F3)....	291,669.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,481,447.68	.0336884	150,972.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEDOM COMUN: 44018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,626,085.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,626,182.29	.0244216	64,135.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447040 FREEDOM SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,730.14	.0244216	42.25
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,802,657.24	.0244216	44,023.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.84	.0244216	-0.02
	(SUM OF D1-D8)....	1,804,386.54		44,066.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	441953 SCH D OF FREEDOM AREA	3,604,830.00	.0244216	88,036.00
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11.				
	(SUM OF E1-E11).....	3,604,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	563,755.25	.0244216	13,767.85
2.				
3.				
	(SUM OF F1-F3)....	563,755.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,599,154.08	.0244216	210,005.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAND CHUTE COMUN: 44020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	474.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,866,120.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,866,595.15	.0147589	189,897.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447050 GRAND CHUTE SANITARY DISTRICT #1	557,173.08	.0147589	8,223.28
2.	447120 GRAND CHUTE SANITARY DISTRICT #2			
3.	447140 GRAND CHUTE SANITARY DISTRICT #3			
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11.				
	(SUM OF C1-C11)...	557,173.08		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,696.00	.0147589	290.69
D.				
2.	TAX INCREMENTAL DISTRICT.....	849,046.69	.0147589	12,531.02
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,562,826.00	.0147589	185,413.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.42	.0147589	-0.02
	(SUM OF D1-D8)....	13,431,567.27		198,235.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	22,102,990.05	.0147589	326,216.49
2.	442583 SCH D OF HORTONVILLE AREA	555,723.90	.0147589	8,201.89
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11.				
	(SUM OF E1-E11).....	22,658,713.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	2,762,043.69	.0147589	40,764.81
2.				
3.				
	(SUM OF F1-F3)....	2,762,043.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,276,093.14	.0147589	771,539.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENVILLE COMUN: 44022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	240.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,510,090.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,510,330.82	.0241075	156,948.29
	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			
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.....	2,886,843.00	.0241075	69,594.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.34	.0241075	0.08
	(SUM OF D1-D8)....	2,886,846.34		69,594.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	10,900,128.63	.0241075	262,775.67
2.	683955 SCH D OF NEW LONDON	1,034.76	.0241075	24.95
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11.				
	(SUM OF E1-E11).....	10,901,163.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,397,552.67	.0241075	33,691.61
2.				
3.				
	(SUM OF F1-F3)....	1,397,552.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,695,893.22	.0241075	523,035.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HORTONIA COMUN: 44024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,751.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	604,773.81	.0238311	14,412.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	448020 BLACK OTTER LAKE DISTRICT	6,661.06	.0238311	158.74
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11.				
	(SUM OF C1-C11)...	6,661.06		
	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.....	311,985.00	.0238311	7,434.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0238311	
	(SUM OF D1-D8)....	311,985.10		7,434.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	709,321.35	.0238311	16,903.96
2.	683955 SCH D OF NEW LONDON	284,621.34	.0238311	6,782.86
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11.				
	(SUM OF E1-E11).....	993,942.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	129,823.57	.0238311	3,093.85
2.				
3.				
	(SUM OF F1-F3)....	129,823.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,186.23	.0238311	48,786.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KAUKAUNA COMUN: 44026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,880.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	690,905.70	.0283897	19,614.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	28,117.00	.0283897	798.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.62	.0283897	0.02
	(SUM OF D1-D8)....	28,117.62		798.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	489,686.51	.0283897	13,902.08
2.	441953 SCH D OF FREEDOM AREA	189,961.00	.0283897	5,392.95
3.	442758 SCH D OF KAUKAUNA AREA	473,332.41	.0283897	13,437.79
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11.				
	(SUM OF E1-E11).....	1,152,979.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	148,314.20	.0283897	4,210.60
2.				
3.				
	(SUM OF F1-F3)....	148,314.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,020,317.44	.0283897	57,356.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 44028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.22		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,153.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,167.19	.0370529	13,271.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	80,000.00	.0370529	2,964.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0370529	-0.01
	(SUM OF D1-D8)....	79,999.86		2,964.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	151,498.26	.0370529	5,613.46
2.	445348 SCH D OF SHIOCTON	280,698.41	.0370529	10,400.72
3.	683955 SCH D OF NEW LONDON	189,555.74	.0370529	7,023.61
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11.				
	(SUM OF E1-E11).....	621,752.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	76,888.21	.0370529	2,848.94
2.				
3.				
	(SUM OF F1-F3)....	76,888.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,807.67	.0370529	42,122.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAINE COMUN: 44030

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.74		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,458.88		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	372,472.62	.0381812	14,221.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	113,206.00	.0381812	4,322.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.13	.0381812	
	(SUM OF D1-D8)	113,206.13		4,322.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	39,728.20	.0381812	1,516.87
2.	445348 SCH D OF SHIOCTON	579,000.85	.0381812	22,106.98
3.	681141 SCH D OF CLINTONVILLE	106,830.00	.0381812	4,078.90
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11.				
	(SUM OF E1-E11)	725,559.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	79,957.01	.0381812	3,052.86
2.				
3.				
	(SUM OF F1-F3)	79,957.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,291,194.81	.0381812	49,299.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE CREEK COMUN: 44032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,960.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,968.68	.0390981	8,991.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	66,829.00	.0390981	2,612.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0390981	-0.02
	(SUM OF D1-D8)....	66,828.43		2,612.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	3,419.03	.0390981	133.68
2.	683955 SCH D OF NEW LONDON	358,507.73	.0390981	14,016.97
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11.				
	(SUM OF E1-E11).....	361,926.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	49,367.16	.0390981	1,930.16
2.				
3.				
	(SUM OF F1-F3)....	49,367.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,091.03	.0390981	27,685.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ONEIDA COMUN: 44034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.23		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,063,222.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,063,261.58	.0407950	43,375.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	140,413.00	.0407950	5,728.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0407950	
	(SUM OF D1-D8)....	140,412.94		5,728.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	3,623.53	.0407950	147.83
2.	056328 SCH D OF WEST DE PERE	400,983.32	.0407950	16,358.13
3.	441953 SCH D OF FREEDOM AREA	458,713.00	.0407950	18,713.21
4.	445138 SCH D OF SEYMOUR COMMUNITY	1,028,054.50	.0407950	41,939.52
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11.				
	(SUM OF E1-E11).....	1,891,374.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	183,842.87	.0407950	7,499.88
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	34,658.72	.0407950	1,413.90
3.				
	(SUM OF F1-F3)....	218,501.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,313,550.46	.0407950	135,176.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OSBORN COMUN: 44036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,425.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,443.88	.0363932	17,666.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	249,771.00	.0363932	9,089.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.26	.0363932	-0.05
	(SUM OF D1-D8)....	249,769.74		9,089.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	441953 SCH D OF FREEDOM AREA	50,005.00	.0363932	1,819.85
2.	445138 SCH D OF SEYMOUR COMMUNITY	883,901.27	.0363932	32,168.07
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11.				
	(SUM OF E1-E11).....	933,906.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	104,206.24	.0363932	3,792.41
2.				
3.				
	(SUM OF F1-F3)....	104,206.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,773,326.13	.0363932	64,537.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SEYMOUR COMUN: 44038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	511,638.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	511,657.83	.0357501	18,291.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	204,515.00	.0357501	7,311.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.62	.0357501	0.02
	(SUM OF D1-D8)....	204,515.62		7,311.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	1,007,233.36	.0357501	36,008.75
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11.				
	(SUM OF E1-E11).....	1,007,233.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	109,834.82	.0357501	3,926.61
2.				
3.				
	(SUM OF F1-F3)....	109,834.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,833,241.63	.0357501	65,538.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VANDENBROEK COMUN: 44040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	846,944.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	846,975.30	.0292389	24,764.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	271,236.00	.0292389	7,930.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0292389	0.01
	(SUM OF D1-D8)....	271,236.22		7,930.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442758 SCH D OF KAUKAUNA AREA	1,497,789.44	.0292389	43,793.80
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11.				
	(SUM OF E1-E11).....	1,497,789.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	181,817.05	.0292389	5,316.14
2.				
3.				
	(SUM OF F1-F3)....	181,817.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,797,818.01	.0292389	81,805.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BEAR CREEK COMUN: 44106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,613.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,616.32	.0573647	4,739.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	21,664.00	.0573647	1,242.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0573647	0.01
	(SUM OF D1-D8)....	21,664.15		1,242.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	180,235.57	.0573647	10,339.17
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11.				
	(SUM OF E1-E11).....	180,235.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	17,733.28	.0573647	1,017.26
2.				
3.				
	(SUM OF F1-F3)....	17,733.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	302,249.32	.0573647	17,338.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,668.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,678.12	.0346995	8,802.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	383,761.53	.0346995	13,316.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	499,322.00	.0346995	17,326.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0346995	
	(SUM OF D1-D8)....	883,083.46		30,642.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	524,005.33	.0346995	18,182.73
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	11.			
	(SUM OF E1-E11).....	524,005.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	57,140.71	.0346995	1,982.75
	2.			
	3.			
	(SUM OF F1-F3)....	57,140.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,907.62	.0346995	59,610.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COMBINED LOCKS COMUN: 44111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,453,417.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,453,471.34	.0298387	43,369.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	34,522.44	.0298387	1,030.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,512,060.00	.0298387	45,117.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0298387	
	(SUM OF D1-D8)....	1,546,582.39		46,148.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442758 SCH D OF KAUKAUNA AREA	833,636.33	.0298387	24,874.67
2.	442835 SCH D OF KIMBERLY AREA	1,549,318.00	.0298387	46,229.72
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11.				
	(SUM OF E1-E11).....	2,382,954.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	312,010.11	.0298387	9,309.99
2.				
3.				
	(SUM OF F1-F3)....	312,010.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,695,018.17	.0298387	169,932.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HORTONVILLE COMUN: 44136

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	32.75		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,803.62		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	845,836.37	.0253176	21,414.59
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	448020 BLACK OTTER LAKE DISTRICT	43,131.17	.0253176	1,091.98
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C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	43,131.17		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	446,742.36	.0253176	11,310.47
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,590,681.00	.0253176	40,272.31
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.28	.0253176	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	2,037,423.08		51,582.77
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	442583 SCH D OF HORTONVILLE AREA	1,486,128.73	.0253176	37,625.29
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	1,486,128.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001200 FOX VALLEY TECHNICAL COLLEGE	190,523.72	.0253176	4,823.61
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	190,523.72		
G.	TOTALS (A+B+C+D+E+F)	4,603,043.07	.0253176	116,538.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KIMBERLY COMUN: 44141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,260,655.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,260,742.93	.0258501	58,440.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	856,682.11	.0258501	22,145.32
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,311,000.00	.0258501	85,589.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0258501	
	(SUM OF D1-D8)....	4,167,682.10		107,735.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442835 SCH D OF KIMBERLY AREA	3,742,428.00	.0258501	96,742.14
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	(SUM OF E1-E11).....	3,742,428.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	509,230.09	.0258501	13,163.65
2.				
3.				
	(SUM OF F1-F3)....	509,230.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,680,083.12	.0258501	276,081.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LITTLE CHUTE COMUN: 44146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,607,382.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,607,522.22	.0236258	85,230.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,318,458.20	.0236258	54,775.57
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,093,435.00	.0236258	120,336.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0236258	-0.01
	(SUM OF D1-D8)....	7,411,892.98		175,112.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	443129 SCH D OF LITTLE CHUTE AREA	5,280,011.00	.0236258	124,744.83
2.	440147 SCH D OF APPLETON AREA	174,114.10	.0236258	4,113.60
3.	442758 SCH D OF KAUKAUNA AREA	1,879,703.40	.0236258	44,409.61
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11.				
	(SUM OF E1-E11).....	7,333,828.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	812,588.35	.0236258	19,198.10
2.				
3.				
	(SUM OF F1-F3)....	812,588.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,165,832.05	.0236258	452,809.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NICHOLS COMUN: 44155

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,068.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,070.25	.0474907	2,140.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	48,897.00	.0474907	2,322.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0474907	0.02
	(SUM OF D1-D8)....	48,897.33		2,322.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	88,699.37	.0474907	4,212.39
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11.				
	(SUM OF E1-E11).....	88,699.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	9,672.32	.0474907	459.35
2.				
3.				
	(SUM OF F1-F3)....	9,672.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	192,339.27	.0474907	9,134.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHIOCTON COMUN: 44181

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.50		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,833.92		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	192,841.42	.0370428	7,143.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	319,797.00	.0370428	11,846.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.11	.0370428	
	(SUM OF D1-D8)	319,796.89		11,846.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	387,737.23	.0370428	14,362.89
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11.				
	(SUM OF E1-E11)	387,737.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	43,604.54	.0370428	1,615.24
2.				
3.				
	(SUM OF F1-F3)	43,604.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	943,980.08	.0370428	34,967.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WRIGHTSTOWN COMUN: 44191

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.10		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,940.88		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	130,945.98	.0119889	1,569.91
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2. TAX INCREMENTAL DISTRICT	358,898.38	.0119889	4,302.82
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	250,958.31	.0119889	3,008.73
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.31	.0119889	
(SUM OF D1-D8)	609,856.38		7,311.55
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	237,115.88	.0119889	2,842.76
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11.			
(SUM OF E1-E11)	237,115.88		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	29,609.31	.0119889	354.98
2.			
3.			
(SUM OF F1-F3)	29,609.31		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,007,527.55	.0119889	12,079.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF APPLETON COMUN: 44201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	814.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,409,727.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,410,541.88	.0233620	476,832.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447050 GRAND CHUTE SANITARY DISTRICT #1			
2.	447120 GRAND CHUTE SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,281,900.40	.0233620	53,309.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,035,864.00	.0233620	888,595.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0233620	
	(SUM OF D1-D8)....	40,317,764.59		941,905.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	37,975,199.36	.0233620	887,178.67
2.	441953 SCH D OF FREEDOM AREA	738,326.00	.0233620	17,248.81
3.	442583 SCH D OF HORTONVILLE AREA	166.49	.0233620	3.89
4.	442835 SCH D OF KIMBERLY AREA			
5.	703430 SCH D OF MENASHA	143.00	.0233620	3.34
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11.				
	(SUM OF E1-E11).....	38,713,834.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	4,738,568.99	.0233620	110,702.70
2.				
3.				
	(SUM OF F1-F3)....	4,738,568.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,180,710.31	.0233620	2,433,875.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF KAUKAUNA COMUN: 44241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	187.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,833,004.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,833,192.73	.0269450	130,230.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,242,049.19	.0269450	33,467.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,984,959.00	.0269450	242,100.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.69	.0269450	0.02
	(SUM OF D1-D8)....	10,227,008.88		275,567.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442758 SCH D OF KAUKAUNA AREA	9,002,792.59	.0269450	242,580.76
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11.				
	(SUM OF E1-E11).....	9,002,792.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,092,851.35	.0269450	29,446.94
2.				
3.				
	(SUM OF F1-F3)....	1,092,851.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,155,845.55	.0269450	677,825.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEW LONDON COMUN: 44261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	580,008.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	580,031.49	.0174520	10,122.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	16,103.75	.0174520	281.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,113,759.31	.0174520	19,437.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0174520	
	(SUM OF D1-D8)....	1,129,862.84		19,718.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	959,929.44	.0174520	16,752.69
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11.				
	(SUM OF E1-E11).....	959,929.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	131,154.48	.0174520	2,288.91
2.				
3.				
	(SUM OF F1-F3)....	131,154.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,800,978.25	.0174520	48,882.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SEYMOUR COMUN: 44281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,062.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,096.42	.0299567	26,215.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	547,132.75	.0299567	16,390.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,600,503.00	.0299567	47,945.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0299567	
	(SUM OF D1-D8)....	2,147,635.69		64,336.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	1,814,574.94	.0299567	54,358.82
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11.				
	(SUM OF E1-E11).....	1,814,574.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	197,872.23	.0299567	5,927.61
2.				
3.				
	(SUM OF F1-F3)....	197,872.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,035,179.28	.0299567	150,837.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELGIUM COMUN: 45002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	568,016.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	568,024.40	.0190464	10,818.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	459,405.00	.0190464	8,750.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0190464	
	(SUM OF D1-D8)....	459,405.14		8,750.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,290,617.00	.0190464	24,581.67
2.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,263,837.00	.0190464	24,071.60
3.	594641 SCH D OF RANDOM LAKE	169,831.00	.0190464	3,234.68
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11.				
	(SUM OF E1-E11).....	2,724,285.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	151,589.40	.0190464	2,887.24
2.	001100 LAKESHORE TECHNICAL COLLEGE	121,720.31	.0190464	2,318.34
3.				
	(SUM OF F1-F3)....	273,309.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,025,024.25	.0190464	76,662.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CEDARBURG COMUN: 45004

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.82		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,877,515.41		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,877,540.23	.0237029	44,503.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	2,024,744.00	.0237029	47,992.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.50	.0237029	0.01
	(SUM OF D1-D8)	2,024,744.50		47,992.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	8,090,286.00	.0237029	191,763.80
2.	452217 SCH D OF GRAFTON	163,321.00	.0237029	3,871.19
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11.				
	(SUM OF E1-E11)	8,253,607.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,119,204.43	.0237029	26,528.47
2.				
3.				
	(SUM OF F1-F3)	1,119,204.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,275,096.16	.0237029	314,659.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREDONIA COMUN: 45006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,044.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,050.45	.0332207	15,715.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	457020 WAUBEKA AREA SANITARY DISTRICT			
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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.....	500,180.00	.0332207	16,616.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0332207	-0.01
	(SUM OF D1-D8)....	500,179.72		16,616.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,170,543.00	.0332207	38,886.32
2.	594641 SCH D OF RANDOM LAKE	1,067,090.00	.0332207	35,449.54
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	(SUM OF E1-E11).....	2,237,633.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	137,486.05	.0332207	4,567.39
2.	001100 LAKESHORE TECHNICAL COLLEGE	94,051.19	.0332207	3,124.45
3.				
	(SUM OF F1-F3)....	231,537.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,442,400.41	.0332207	114,359.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAFTON COMUN: 45008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,104,755.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,104,772.80	.0257774	28,478.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,435,645.91	.0257774	37,007.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0257774	-0.01
	(SUM OF D1-D8)....	1,435,645.59		37,007.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	21,053.00	.0257774	542.71
2.	452217 SCH D OF GRAFTON	6,213,873.00	.0257774	160,177.73
3.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	337,891.00	.0257774	8,709.96
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11.				
	(SUM OF E1-E11).....	6,572,817.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	766,057.24	.0257774	19,746.99
2.				
3.				
	(SUM OF F1-F3)....	766,057.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,879,292.63	.0257774	254,662.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORT WASHINGTON COMUN: 45012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,267.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,273.45	.0242529	10,847.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	461,965.00	.0242529	11,204.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0242529	
	(SUM OF D1-D8)....	461,965.18		11,204.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	2,114,116.00	.0242529	51,273.56
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11.				
	(SUM OF E1-E11).....	2,114,116.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	266,620.35	.0242529	6,466.33
2.				
3.				
	(SUM OF F1-F3)....	266,620.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,289,974.98	.0242529	79,791.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAUKVILLE COMUN: 45014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,184.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,190.95	.0308363	14,437.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	441,525.00	.0308363	13,615.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0308363	
	(SUM OF D1-D8)....	441,525.02		13,615.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	2,102,613.00	.0308363	64,836.88
2.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	254,744.00	.0308363	7,855.37
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11.				
	(SUM OF E1-E11).....	2,357,357.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	279,089.30	.0308363	8,606.09
2.				
3.				
	(SUM OF F1-F3)....	279,089.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,546,162.27	.0308363	109,350.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAYSIDE COMUN: 45105

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,891.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,892.16	.0128437	602.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	44,966.68	.0128437	577.54
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11.				
	(SUM OF C1-C11)...	44,966.68		
	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.....	179,312.99	.0128437	2,303.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0128437	
	(SUM OF D1-D8)....	179,312.94		2,303.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401890 SCH D OF FOX POINT J 2	214,345.00	.0128437	2,753.00
2.	402177 UHS D OF NICOLET UNION HIGH	124,672.23	.0128437	1,601.26
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11.				
	(SUM OF E1-E11).....	339,017.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,515.36	.0128437	417.62
2.				
3.				
	(SUM OF F1-F3)....	32,515.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	642,704.37	.0128437	8,254.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,271.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,275.48	.0287316	9,288.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	769,669.20	.0287316	22,113.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,062,950.00	.0287316	30,540.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0287316	-0.01
	(SUM OF D1-D8)....	1,832,618.89		52,654.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,484,928.00	.0287316	42,664.49
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,484,928.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	125,426.52	.0287316	3,603.72
	2.			
	3.			
	(SUM OF F1-F3)....	125,426.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,766,248.89	.0287316	108,210.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FREDONIA COMUN: 45126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,160.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,165.19	.0322173	11,539.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	914,028.00	.0322173	29,447.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0322173	
	(SUM OF D1-D8)....	914,027.93		29,447.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,817,741.00	.0322173	58,562.81
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11.				
	(SUM OF E1-E11).....	1,817,741.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	213,502.78	.0322173	6,878.49
2.				
3.				
	(SUM OF F1-F3)....	213,502.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,303,436.90	.0322173	106,428.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRAFTON COMUN: 45131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,224,769.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,224,803.74	.0215920	48,038.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,984,849.61	.0215920	64,449.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,756,190.00	.0215920	167,472.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0215920	0.02
	(SUM OF D1-D8)....	10,741,040.38		231,921.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	452217 SCH D OF GRAFTON	11,785,454.00	.0215920	254,472.20
2.	451015 SCH D OF CEDARBURG	1,294,242.00	.0215920	27,945.35
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11.				
	(SUM OF E1-E11).....	13,079,696.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,542,694.57	.0215920	33,309.95
2.				
3.				
	(SUM OF F1-F3)....	1,542,694.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,588,234.69	.0215920	595,686.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEWBURG COMUN: 45161

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,972.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	12,972.38	.0234335	303.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	49,708.71	.0234335	1,164.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0234335	
	(SUM OF D1-D8)	49,708.69		1,164.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	65,837.00	.0234335	1,542.79
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	11.			
	(SUM OF E1-E11)	65,837.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,732.86	.0234335	181.21
	2.			
	3.			
	(SUM OF F1-F3)	7,732.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	136,250.93	.0234335	3,192.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAUKVILLE COMUN: 45181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.58		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	753,307.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	753,319.45	.0211339	15,920.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....	292,687.35	.0211339	6,185.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,904,859.00	.0211339	61,391.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0211339	0.01
	(SUM OF D1-D8)....	3,197,546.62		67,576.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	138,484.00	.0211339	2,926.71
2.	452217 SCH D OF GRAFTON	275,278.00	.0211339	5,817.71
3.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,759,836.00	.0211339	79,460.12
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11.				
	(SUM OF E1-E11).....	4,173,598.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	522,357.01	.0211339	11,039.46
2.				
3.				
	(SUM OF F1-F3)....	522,357.01		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		8,646,821.08	.0211339	182,741.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF THIENSVILLE COMUN: 45186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,724.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,733.70	.0219743	13,772.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,360,244.00	.0219743	51,864.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0219743	
	(SUM OF D1-D8)....	2,360,244.15		51,864.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	453479 SCH D OF MEQUON-THIENSVILLE	2,738,817.40	.0219743	60,183.74
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11.				
	(SUM OF E1-E11).....	2,738,817.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	434,581.55	.0219743	9,549.65
2.				
3.				
	(SUM OF F1-F3)....	434,581.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,160,376.80	.0219743	135,370.30

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CITY OF CEDARBURG COMUN: 45211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,381,520.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,381,556.89	.0191972	45,719.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	390.45	.0191972	7.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,796,036.00	.0191972	188,056.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.84	.0191972	-0.02
	(SUM OF D1-D8)....	9,796,425.61		188,064.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	12,113,832.00	.0191972	232,552.00
2.	452217 SCH D OF GRAFTON			
3.	453479 SCH D OF MEQUON-THIENSVILLE	24,753.43	.0191972	475.20
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11.				
	(SUM OF E1-E11).....	12,138,585.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,651,388.31	.0191972	31,702.08
2.				
3.				
	(SUM OF F1-F3)....	1,651,388.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,967,956.24	.0191972	498,512.80

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CITY OF MEQUON COMUN: 45255

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	128.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,336,886.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,337,014.45	.0137074	114,279.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,248,935.52	.0137074	17,119.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,256,832.00	.0137074	305,085.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.48	.0137074	0.02
	(SUM OF D1-D8)....	23,505,769.00		322,204.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	453479 SCH D OF MEQUON-THIENSVILLE	36,270,601.17	.0137074	497,178.61
2.	451015 SCH D OF CEDARBURG	189,052.00	.0137074	2,591.43
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11.				
	(SUM OF E1-E11).....	36,459,653.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,780,944.52	.0137074	79,242.19
2.				
3.				
	(SUM OF F1-F3)....	5,780,944.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,083,381.14	.0137074	1,015,496.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,838,916.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,838,944.28	.0275044	50,579.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	247,810.68	.0275044	6,815.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,747,309.46	.0275044	158,076.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0275044	
	(SUM OF D1-D8)....	5,995,120.04		164,892.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	10,110,960.00	.0275044	278,096.41
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	10.			
	11.			
	(SUM OF E1-E11).....	10,110,960.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,275,136.92	.0275044	35,071.94
	2.			
	3.			
	(SUM OF F1-F3)....	1,275,136.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,220,161.24	.0275044	528,640.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBANY COMUN: 46002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,813.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,813.98	.0313284	11,711.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	144,803.00	.0313284	4,536.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0313284	-0.01
	(SUM OF D1-D8)....	144,802.77		4,536.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	446,942.00	.0313284	14,002.02
2.	461499 SCH D OF DURAND	116,814.67	.0313284	3,659.63
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11.				
	(SUM OF E1-E11).....	563,756.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,780.74	.0313284	1,465.57
2.				
3.				
	(SUM OF F1-F3)....	46,780.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,129,154.16	.0313284	35,374.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DURAND COMUN: 46004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,399.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,399.22	.0386320	13,266.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	46,803.00	.0386320	1,808.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0386320	
	(SUM OF D1-D8)....	46,803.05		1,808.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	473,555.35	.0386320	18,294.42
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11.				
	(SUM OF E1-E11).....	473,555.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	42,992.07	.0386320	1,660.87
2.				
3.				
	(SUM OF F1-F3)....	42,992.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	906,749.69	.0386320	35,029.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKFORT COMUN: 46006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,656.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,656.89	.0288813	5,737.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	121,649.00	.0288813	3,513.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0288813	-0.01
	(SUM OF D1-D8)....	121,648.72		3,513.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	205,999.99	.0288813	5,949.55
2.	464270 SCH D OF PEPIN AREA	90,936.00	.0288813	2,626.35
3.	474459 SCH D OF PLUM CITY	6,022.57	.0288813	173.94
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11.				
	(SUM OF E1-E11).....	302,958.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,865.83	.0288813	718.16
2.				
3.				
	(SUM OF F1-F3)....	24,865.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,130.00	.0288813	18,718.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 46008

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,711.37		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	412,711.37	.0294227	12,143.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	151,920.00	.0294227	4,469.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.14	.0294227	
	(SUM OF D1-D8)	151,920.14		4,469.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	568,863.14	.0294227	16,737.49
2.				
3.				
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11.				
	(SUM OF E1-E11)	568,863.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,644.66	.0294227	1,519.53
2.				
3.				
	(SUM OF F1-F3)	51,644.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,185,139.31	.0294227	34,870.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PEPIN COMUN: 46010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,930.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,930.17	.0265332	18,199.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	204,640.00	.0265332	5,429.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0265332	
	(SUM OF D1-D8)....	204,640.03		5,429.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	1,355,953.00	.0265332	35,977.78
2.				
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11.				
	(SUM OF E1-E11).....	1,355,953.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,818.58	.0265332	2,277.04
2.				
3.				
	(SUM OF F1-F3)....	85,818.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,332,341.78	.0265332	61,884.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STOCKHOLM COMUN: 46012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,240.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,240.61	.0186266	5,182.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	65,571.00	.0186266	1,221.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0186266	
	(SUM OF D1-D8)....	65,571.13		1,221.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	549,103.00	.0186266	10,227.96
2.				
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10.				
11.				
	(SUM OF E1-E11).....	549,103.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,752.81	.0186266	647.33
2.				
3.				
	(SUM OF F1-F3)....	34,752.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	927,667.55	.0186266	17,279.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERVILLE COMUN: 46014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,688.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,688.75	.0387599	15,840.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	467020 ARKANSAW SANITARY DISTRICT #1			
2.				
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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.....	125,000.00	.0387599	4,844.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0387599	0.01
	(SUM OF D1-D8)....	125,000.17		4,845.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	550,374.20	.0387599	21,332.46
2.	474459 SCH D OF PLUM CITY	17,977.84	.0387599	696.82
3.				
4.				
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11.				
	(SUM OF E1-E11).....	568,352.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,185.96	.0387599	1,983.96
2.				
3.				
	(SUM OF F1-F3)....	51,185.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,153,226.92	.0387599	44,698.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUBEEK COMUN: 46016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,789.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,789.40	.0331001	8,996.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	37,772.00	.0331001	1,250.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0331001	0.01
	(SUM OF D1-D8)....	37,772.23		1,250.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	374,696.17	.0331001	12,402.49
2.				
3.				
4.				
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10.				
11.				
	(SUM OF E1-E11).....	374,696.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,017.07	.0331001	1,125.97
2.				
3.				
	(SUM OF F1-F3)....	34,017.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	718,274.87	.0331001	23,775.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PEPIN COMUN: 46171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,957.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,957.23	.0323928	14,219.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	160,331.97	.0323928	5,193.61
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,854.00	.0323928	9,097.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0323928	0.02
	(SUM OF D1-D8)....	441,186.48		14,291.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	868,715.00	.0323928	28,140.15
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11.				
	(SUM OF E1-E11).....	868,715.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,981.15	.0323928	1,781.00
2.				
3.				
	(SUM OF F1-F3)....	54,981.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,803,839.86	.0323928	58,431.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	140,469.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,469.72	.0178894	2,512.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	21,102.00	.0178894	377.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0178894	
	(SUM OF D1-D8)....	21,102.06		377.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	278,342.00	.0178894	4,979.38
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	278,342.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,616.33	.0178894	315.15
	2.			
	3.			
	(SUM OF F1-F3)....	17,616.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	457,530.11	.0178894	8,184.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF DURAND COMUN: 46216

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,458.55		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	635,458.55	.0364336	23,152.05
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	44,413.59	.0364336	1,618.15
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	688,790.00	.0364336	25,095.10
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.15	.0364336	0.01
(SUM OF D1-D8)	733,203.74		26,713.26
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 461499 SCH D OF DURAND	878,990.82	.0364336	32,024.79
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3.			
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10.			
11.			
(SUM OF E1-E11)	878,990.82		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,799.83	.0364336	2,907.40
2.			
3.			
(SUM OF F1-F3)	79,799.83		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,327,452.94	.0364336	84,797.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLIFTON COMUN: 47002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,948,838.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,948,838.36	.0203833	39,723.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	172,354.00	.0203833	3,513.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0203833	
	(SUM OF D1-D8)....	172,354.08		3,513.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474578 SCH D OF PRESCOTT	1,745,420.05	.0203833	35,577.45
2.	474893 SCH D OF RIVER FALLS	1,438,163.50	.0203833	29,314.54
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11.				
	(SUM OF E1-E11).....	3,183,583.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	270,589.22	.0203833	5,515.51
2.				
3.				
	(SUM OF F1-F3)....	270,589.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,575,365.21	.0203833	113,644.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DIAMOND BLUFF COMUN: 47004

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,448.69		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	300,448.69	.0317267	9,532.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	72,195.00	.0317267	2,290.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.03	.0317267	
	(SUM OF D1-D8)	72,195.03		2,290.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	180,266.00	.0317267	5,719.25
2.	474578 SCH D OF PRESCOTT	343,647.64	.0317267	10,902.81
3.				
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11.				
	(SUM OF E1-E11)	523,913.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,724.08	.0317267	1,323.77
2.				
3.				
	(SUM OF F1-F3)	41,724.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	938,281.44	.0317267	29,768.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	627,938.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,938.22	.0296423	18,613.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	384,814.00	.0296423	11,406.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0296423	0.01
	(SUM OF D1-D8)....	384,814.18		11,406.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,039,400.00	.0296423	30,810.24
2.				
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11.				
	(SUM OF E1-E11).....	1,039,400.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	87,182.81	.0296423	2,584.30
2.				
3.				
	(SUM OF F1-F3)....	87,182.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,139,335.21	.0296423	63,414.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EL PASO COMUN: 47008

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,900.91		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	432,900.91	.0254218	11,005.15
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	350,993.00	.0254218	8,922.90
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.02	.0254218	
(SUM OF D1-D8)	350,993.02		8,922.90
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 471659 SCH D OF ELLSWORTH COMMUNITY	413,124.00	.0254218	10,502.38
2. 471666 SCH D OF ELMWOOD	8,122.13	.0254218	206.48
3. 474459 SCH D OF PLUM CITY	160,953.14	.0254218	4,091.73
4. 475586 SCH D OF SPRING VALLEY	162,467.00	.0254218	4,130.21
5.			
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9.			
10.			
11.			
(SUM OF E1-E11)	744,666.27		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,113.82	.0254218	1,528.21
2.			
3.			
(SUM OF F1-F3)	60,113.82		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,588,674.02	.0254218	40,387.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GILMAN COMUN: 47010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,931.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,931.70	.0289946	15,713.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	398,772.00	.0289946	11,562.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0289946	
	(SUM OF D1-D8)....	398,772.04		11,562.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	29,157.00	.0289946	845.40
2.	471666 SCH D OF ELMWOOD	151.54	.0289946	4.39
3.	475586 SCH D OF SPRING VALLEY	839,888.00	.0289946	24,352.25
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11.				
	(SUM OF E1-E11).....	869,196.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,253.50	.0289946	2,181.95
2.				
3.				
	(SUM OF F1-F3)....	75,253.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,885,153.78	.0289946	54,659.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARTLAND COMUN: 47012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,596.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,596.39	.0311502	14,472.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	263,113.00	.0311502	8,196.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0311502	
	(SUM OF D1-D8)....	263,113.08		8,196.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	769,112.00	.0311502	23,958.02
2.				
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11.				
	(SUM OF E1-E11).....	769,112.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,511.60	.0311502	2,009.55
2.				
3.				
	(SUM OF F1-F3)....	64,511.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,561,333.07	.0311502	48,635.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ISABELLE COMUN: 47014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,075.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,075.44	.0262124	5,192.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	68,218.00	.0262124	1,788.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0262124	
	(SUM OF D1-D8)....	68,217.98		1,788.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	327,971.00	.0262124	8,596.91
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11.				
	(SUM OF E1-E11).....	327,971.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,509.58	.0262124	721.09
2.				
3.				
	(SUM OF F1-F3)....	27,509.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,774.00	.0262124	16,298.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAIDEN ROCK COMUN: 47016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,162.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,162.19	.0270500	11,311.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	221,668.00	.0270500	5,996.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0270500	
	(SUM OF D1-D8)....	221,668.01		5,996.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	149,162.00	.0270500	4,034.84
2.	471659 SCH D OF ELLSWORTH COMMUNITY	327,040.00	.0270500	8,846.45
3.	474459 SCH D OF PLUM CITY	312,467.86	.0270500	8,452.27
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11.				
	(SUM OF E1-E11).....	788,669.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,073.60	.0270500	1,570.89
2.				
3.				
	(SUM OF F1-F3)....	58,073.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,486,573.66	.0270500	40,211.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARTELL COMUN: 47018

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,563.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	588,563.50	.0327119	19,253.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	352,529.00	.0327119	11,531.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0327119	
	(SUM OF D1-D8)	352,528.98		11,531.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	406,153.00	.0327119	13,286.07
	2. 474893 SCH D OF RIVER FALLS	392,656.94	.0327119	12,844.58
	3. 475586 SCH D OF SPRING VALLEY	122,927.00	.0327119	4,021.18
	4.			
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	10.			
	11.			
	(SUM OF E1-E11)	921,736.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,708.09	.0327119	2,672.83
	2.			
	3.			
	(SUM OF F1-F3)	81,708.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,944,537.51	.0327119	63,609.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OAK GROVE COMUN: 47020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,745,910.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,745,910.70	.0238900	41,709.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	362,251.00	.0238900	8,654.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0238900	
	(SUM OF D1-D8)....	362,251.01		8,654.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	9,567.00	.0238900	228.56
2.	474578 SCH D OF PRESCOTT	3,120,753.87	.0238900	74,554.93
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10.				
11.				
	(SUM OF E1-E11).....	3,130,320.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	242,398.07	.0238900	5,790.90
2.				
3.				
	(SUM OF F1-F3)....	242,398.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,480,880.65	.0238900	130,938.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RIVER FALLS COMUN: 47022

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,557,735.28		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,557,735.28	.0239338	37,282.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	672,116.00	.0239338	16,086.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.18	.0239338	
	(SUM OF D1-D8)	672,116.18		16,086.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	48,337.00	.0239338	1,156.89
2.	474893 SCH D OF RIVER FALLS	2,253,078.91	.0239338	53,924.87
3.				
4.				
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11.				
	(SUM OF E1-E11)	2,301,415.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	216,280.58	.0239338	5,176.43
2.				
3.				
	(SUM OF F1-F3)	216,280.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,747,547.95	.0239338	113,627.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK ELM COMUN: 47024

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,493.22		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	242,493.22	.0337247	8,178.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	194,010.00	.0337247	6,542.94
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	0.02	.0337247	
	(SUM OF D1-D8)	194,010.02		6,542.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	471666 SCH D OF ELMWOOD	559,758.30	.0337247	18,877.70
	474459 SCH D OF PLUM CITY	11,249.56	.0337247	379.39
	475586 SCH D OF SPRING VALLEY	14,989.00	.0337247	505.50
	(SUM OF E1-E11)	585,996.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,665.70	.0337247	1,135.37
	(SUM OF F1-F3)	33,665.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,056,165.80	.0337247	35,618.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SALEM COMUN: 47026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,262.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,262.77	.0244995	7,405.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	310,496.00	.0244995	7,607.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0244995	
	(SUM OF D1-D8)....	310,496.02		7,607.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	267,630.00	.0244995	6,556.81
2.	474459 SCH D OF PLUM CITY	287,847.60	.0244995	7,052.14
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11.				
	(SUM OF E1-E11).....	555,477.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,979.37	.0244995	1,028.48
2.				
3.				
	(SUM OF F1-F3)....	41,979.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,215.76	.0244995	29,649.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING LAKE COMUN: 47028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,113.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,113.35	.0347265	9,970.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	258,567.00	.0347265	8,979.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0347265	
	(SUM OF D1-D8)....	258,567.02		8,979.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471666 SCH D OF ELMWOOD	261,118.91	.0347265	9,067.76
2.	475586 SCH D OF SPRING VALLEY	289,850.00	.0347265	10,065.49
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11.				
	(SUM OF E1-E11).....	550,968.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,865.85	.0347265	1,384.40
2.				
3.				
	(SUM OF F1-F3)....	39,865.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,515.13	.0347265	39,467.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRENTON COMUN: 47030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,274,861.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,274,861.11	.0272212	34,703.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	327,912.00	.0272212	8,926.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0272212	
	(SUM OF D1-D8)....	327,912.01		8,926.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	2,110,273.00	.0272212	57,444.23
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11.				
	(SUM OF E1-E11).....	2,110,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	177,005.65	.0272212	4,818.31
2.				
3.				
	(SUM OF F1-F3)....	177,005.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,890,051.77	.0272212	105,892.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRIMBELLE COMUN: 47032

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,459.17		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	894,459.17	.0326211	29,178.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	345,062.00	.0326211	11,256.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.06	.0326211	
	(SUM OF D1-D8)	345,061.94		11,256.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,327,294.00	.0326211	43,297.82
2.	474578 SCH D OF PRESCOTT	166,077.02	.0326211	5,417.62
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11.				
	(SUM OF E1-E11)	1,493,371.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	124,187.80	.0326211	4,051.15
2.				
3.				
	(SUM OF F1-F3)	124,187.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,857,079.93	.0326211	93,201.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 47034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,549.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,549.75	.0317502	9,891.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	210,188.00	.0317502	6,673.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0317502	
	(SUM OF D1-D8)....	210,187.98		6,673.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471666 SCH D OF ELMWOOD	3,300.16	.0317502	104.78
2.	474459 SCH D OF PLUM CITY	634,960.84	.0317502	20,160.17
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11.				
	(SUM OF E1-E11).....	638,261.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,269.79	.0317502	1,373.83
2.				
3.				
	(SUM OF F1-F3)....	43,269.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,203,268.52	.0317502	38,204.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAY CITY COMUN: 47106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,216.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,216.17	.0414111	4,564.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	98,841.00	.0414111	4,093.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0414111	
	(SUM OF D1-D8)....	98,841.01		4,093.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	185,523.00	.0414111	7,682.73
2.				
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11.				
	(SUM OF E1-E11).....	185,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,561.30	.0414111	644.41
2.				
3.				
	(SUM OF F1-F3)....	15,561.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	410,141.48	.0414111	16,984.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELLSWORTH COMUN: 47121

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,110,105.44		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,110,105.44	.0274964	30,523.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	364,767.03	.0274964	10,029.79
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,266,651.00	.0274964	34,828.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.10	.0274964	
	(SUM OF D1-D8)	1,631,417.93		44,858.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,944,081.00	.0274964	53,455.31
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11.				
	(SUM OF E1-E11)	1,944,081.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	163,065.74	.0274964	4,483.73
2.				
3.				
	(SUM OF F1-F3)	163,065.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,848,670.11	.0274964	133,321.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELMWOOD COMUN: 47122

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,112.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	210,112.79	.0561629	11,800.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	96,038.69	.0561629	5,393.82
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	146,651.00	.0561629	8,236.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.04	.0561629	
	(SUM OF D1-D8)	242,689.65		13,630.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	546,479.44	.0561629	30,691.92
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	546,479.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,853.51	.0561629	1,732.83
	2.			
	3.			
	(SUM OF F1-F3)	30,853.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,030,135.39	.0561629	57,855.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAIDEN ROCK COMUN: 47151

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,020.11		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	137,020.11	.0120819	1,655.48
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	141,913.00	.0120819	1,714.59
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN			
(SUM OF D1-D8)	141,913.00		1,714.59
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 471659 SCH D OF ELLSWORTH COMMUNITY	226,788.00	.0120819	2,740.05
2. 474459 SCH D OF PLUM CITY	4,637.75	.0120819	56.03
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11.			
(SUM OF E1-E11)	231,425.75		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,337.18	.0120819	233.63
2.			
3.			
(SUM OF F1-F3)	19,337.18		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	529,696.04	.0120819	6,399.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLUM CITY COMUN: 47171

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,074.98		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	165,074.98	.0439504	7,255.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	153,109.00	.0439504	6,729.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.01	.0439504	
	(SUM OF D1-D8)	153,108.99		6,729.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474459 SCH D OF PLUM CITY	357,262.84	.0439504	15,701.86
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11.				
	(SUM OF E1-E11)	357,262.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,241.06	.0439504	1,065.41
2.				
3.				
	(SUM OF F1-F3)	24,241.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	699,687.87	.0439504	30,751.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPRING VALLEY COMUN: 47181

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,462.63		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	369,462.63	.0360113	13,304.86
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	180,842.80	.0360113	6,512.40
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	392,068.00	.0360113	14,118.91
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.01	.0360113	
(SUM OF D1-D8)	572,910.79		20,631.31
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 475586 SCH D OF SPRING VALLEY	626,147.00	.0360113	22,548.44
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11.			
(SUM OF E1-E11)	626,147.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,272.66	.0360113	1,954.43
2.			
3.			
(SUM OF F1-F3)	54,272.66		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,622,793.08	.0360113	58,439.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PRESCOTT COMUN: 47271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,756,283.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,756,283.37	.0205350	36,065.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,538,284.88	.0205350	31,588.83
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,212,068.00	.0205350	45,425.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0205350	
	(SUM OF D1-D8)....	3,750,353.08		77,013.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474578 SCH D OF PRESCOTT	3,332,457.42	.0205350	68,432.35
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11.				
	(SUM OF E1-E11).....	3,332,457.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	257,984.77	.0205350	5,297.74
2.				
3.				
	(SUM OF F1-F3)....	257,984.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,097,078.64	.0205350	186,809.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RIVER FALLS COMUN: 47276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,762,946.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,762,946.37	.0195336	73,504.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	318,013.11	.0195336	6,211.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,333,997.00	.0195336	84,658.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0195336	
	(SUM OF D1-D8)....	4,652,009.94		90,870.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	5,868,426.46	.0195336	114,631.97
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11.				
	(SUM OF E1-E11).....	5,868,426.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	552,769.76	.0195336	10,797.63
2.				
3.				
	(SUM OF F1-F3)....	552,769.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,836,152.53	.0195336	289,804.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	1,781,692.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,781,692.56	.0228908	40,784.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488050 CEDAR LAKE PRO & REHAB DISTRICT	25,372.98	.0228908	580.81
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	21,079.31	.0228908	482.52
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11.				
	(SUM OF C1-C11)...	46,452.29		
	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.....	778,116.00	.0228908	17,811.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0228908	
	(SUM OF D1-D8)....	778,116.13		17,811.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	998,192.47	.0228908	22,849.50
2.	484165 SCH D OF OSCEOLA	2,287,501.60	.0228908	52,362.89
3.				
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	(SUM OF E1-E11).....	3,285,694.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	133,220.35	.0228908	3,049.53
2.				
3.				
	(SUM OF F1-F3)....	133,220.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,025,175.40	.0228908	137,921.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF APPLE RIVER COMUN: 48004

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,313.50		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	794,313.50	.0204796	16,267.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488040 BALSAM LAKE PRO & REHAB DIST	23,508.25	.0204796	481.44
2.	488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)	23,508.25		
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	202,283.00	.0204796	4,142.68
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	-0.26	.0204796	-0.01
	(SUM OF D1-D8)	202,282.74		4,142.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	703,491.45	.0204796	14,407.24
2.	480238 SCH D OF UNITY (MILLTOWN)	813,674.60	.0204796	16,663.74
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11.				
	(SUM OF E1-E11)	1,517,166.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,392.25	.0204796	1,216.33
2.				
3.				
	(SUM OF F1-F3)	59,392.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,596,662.79	.0204796	53,178.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BALSAM LAKE COMUN: 48006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,436,262.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,436,262.12	.0154898	22,247.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
2.	488040 BALSAM LAKE PRO & REHAB DIST	26,801.71	.0154898	415.16
3.	488110 LONG LAKE PROT & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...	26,801.71		
	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.....	272,159.00	.0154898	4,215.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0154898	
	(SUM OF D1-D8)....	272,158.90		4,215.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	141,076.75	.0154898	2,185.26
2.	480238 SCH D OF UNITY (MILLTOWN)	1,645,011.74	.0154898	25,481.04
3.	485019 SCH D OF SAINT CROIX FALLS	901,511.00	.0154898	13,964.30
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11.				
	(SUM OF E1-E11).....	2,687,599.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	107,391.90	.0154898	1,663.49
2.				
3.				
	(SUM OF F1-F3)....	107,391.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,530,214.12	.0154898	70,172.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER COMUN: 48008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	532,752.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	532,752.26	.0225067	11,990.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	6,274.32	.0225067	141.21
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11.				
	(SUM OF C1-C11)...	6,274.32		
	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.....	159,901.00	.0225067	3,598.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0225067	0.01
	(SUM OF D1-D8)....	159,901.27		3,598.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	930,896.19	.0225067	20,951.47
2.	480119 SCH D OF AMERY	85,701.23	.0225067	1,928.86
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11.				
	(SUM OF E1-E11).....	1,016,597.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,834.84	.0225067	896.55
2.				
3.				
	(SUM OF F1-F3)....	39,834.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,755,360.11	.0225067	39,507.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK BROOK COMUN: 48010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,484.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,484.52	.0343629	18,607.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	310,619.64	.0343629	10,673.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-30.07	.0343629	-1.03
	(SUM OF D1-D8)....	310,589.57		10,672.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	664,255.70	.0343629	22,825.78
2.	481127 SCH D OF CLEAR LAKE	374,018.00	.0343629	12,852.36
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11.				
	(SUM OF E1-E11).....	1,038,273.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,487.77	.0343629	1,391.28
2.				
3.				
	(SUM OF F1-F3)....	40,487.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,930,835.56	.0343629	66,349.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	497,529.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,529.85	.0220955	10,993.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,090.95	.0220955	134.58
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,090.95		
	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.....	196,850.00	.0220955	4,349.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0220955	-0.01
	(SUM OF D1-D8)....	196,849.58		4,349.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	75,342.00	.0220955	1,664.72
	2. 483213 SCH D OF LUCK	875,841.88	.0220955	19,352.19
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	10.			
	11.			
	(SUM OF E1-E11).....	951,183.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,201.20	.0220955	821.98
	2.			
	3.			
	(SUM OF F1-F3)....	37,201.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,688,855.46	.0220955	37,316.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAM FALLS COMUN: 48014

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,645.66		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	263,645.66	.0226914	5,982.50
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 487100 LEWIS SANITARY DISTRICT			
2. 487110 CLAM FALLS PLAT SANITARY DISTRICT			
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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	214,062.00	.0226914	4,857.37
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.12	.0226914	
(SUM OF D1-D8)	214,062.12		4,857.37
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 481939 SCH D OF FREDERIC	363,145.00	.0226914	8,240.29
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9.			
10.			
11.			
(SUM OF E1-E11)	363,145.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,713.26	.0226914	447.32
2.			
3.			
(SUM OF F1-F3)	19,713.26		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	860,566.04	.0226914	19,527.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAYTON COMUN: 48016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,534.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,534.32	.0337473	13,584.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487130 CLAYTON SANITARY DISTRICT #1			
2.	488210 MAGNOR BARBO PUBLIC INLAND LAKE REHAB			
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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.....	278,425.00	.0337473	9,396.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0337473	0.01
	(SUM OF D1-D8)....	278,425.16		9,396.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	10,472.36	.0337473	353.41
2.	480119 SCH D OF AMERY	91,147.40	.0337473	3,075.98
3.	481120 SCH D OF CLAYTON	689,545.81	.0337473	23,270.32
4.	481127 SCH D OF CLEAR LAKE	45,284.00	.0337473	1,528.21
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11.				
	(SUM OF E1-E11).....	836,449.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,098.21	.0337473	1,015.73
2.				
3.				
	(SUM OF F1-F3)....	30,098.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,547,507.26	.0337473	52,224.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	287,685.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,685.27	.0313149	9,008.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	401,880.00	.0313149	12,584.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0313149	
	(SUM OF D1-D8)....	401,880.01		12,584.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	549,753.00	.0313149	17,215.49
	2.			
	3.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	549,753.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,510.75	.0313149	673.61
	2.			
	3.			
	(SUM OF F1-F3)....	21,510.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,829.03	.0313149	39,482.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EUREKA COMUN: 48020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,107.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,107.93	.0344996	24,739.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	387,883.00	.0344996	13,381.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0344996	0.01
	(SUM OF D1-D8)....	387,883.26		13,381.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	406,312.51	.0344996	14,017.63
2.	483213 SCH D OF LUCK	23,250.77	.0344996	802.14
3.	485019 SCH D OF SAINT CROIX FALLS	891,154.00	.0344996	30,744.48
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10.				
11.				
	(SUM OF E1-E11).....	1,320,717.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,619.45	.0344996	1,849.85
2.				
3.				
	(SUM OF F1-F3)....	53,619.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,479,327.92	.0344996	85,535.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 48022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	858,367.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	858,367.30	.0257042	22,063.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487090 AMANI VILLAGE SANITARY DISTRICT			
2.				
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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.....	575,552.09	.0257042	14,794.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0257042	
	(SUM OF D1-D8)....	575,552.08		14,794.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	1,555,742.22	.0257042	39,989.15
2.				
3.				
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11.				
	(SUM OF E1-E11).....	1,555,742.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,181.67	.0257042	1,649.74
2.				
3.				
	(SUM OF F1-F3)....	64,181.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,053,843.27	.0257042	78,496.68

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TOWN OF GARFIELD COMUN: 48024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,019,500.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,019,500.02	.0200872	20,478.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,273.69	.0200872	166.20
3.				
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11.				
	(SUM OF C1-C11)...	8,273.69		
	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.....	502,429.00	.0200872	10,092.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0200872	-0.02
	(SUM OF D1-D8)....	502,428.09		10,092.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	1,488,734.65	.0200872	29,904.64
2.	484165 SCH D OF OSCEOLA	237,204.38	.0200872	4,764.79
3.	485019 SCH D OF SAINT CROIX FALLS	206,130.00	.0200872	4,140.59
4.				
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11.				
	(SUM OF E1-E11).....	1,932,069.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,229.85	.0200872	1,531.25
2.				
3.				
	(SUM OF F1-F3)....	76,229.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,538,500.68	.0200872	71,078.87

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TOWN OF GEORGETOWN COMUN: 48026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,730,686.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,730,686.78	.0081948	14,182.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488040 BALSAM LAKE PRO & REHAB DIST	12,018.60	.0081948	98.49
2.	488060 BONE LAKE MANAGEMENT DISTRICT	57,909.05	.0081948	474.55
3.	488080 BIG ROUND LAKE PRO & REHAB DISTRICT	21,000.00	.0081948	172.09
4.	488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	27,700.00	.0081948	227.00
5.	488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
6.				
7.				
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10.				
11.				
	(SUM OF C1-C11)...	118,627.65		
	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.....	410,349.95	.0081948	3,362.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0081948	
	(SUM OF D1-D8)....	410,350.43		3,362.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	3,216,043.96	.0081948	26,354.89
2.	483213 SCH D OF LUCK	76,163.58	.0081948	624.15
3.				
4.				
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11.				
	(SUM OF E1-E11).....	3,292,207.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	129,406.56	.0081948	1,060.46
2.				
3.				
	(SUM OF F1-F3)....	129,406.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,681,278.96	.0081948	46,557.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JOHNSTOWN COMUN: 48028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,566.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,566.89	.0123519	6,689.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0123519	209.98
2.				
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10.				
11.				
	(SUM OF C1-C11)...	17,000.00		
	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.....	117,474.00	.0123519	1,451.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0123519	
	(SUM OF D1-D8)....	117,474.20		1,451.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	824.30	.0123519	10.19
2.	035810 SCH D OF TURTLE LAKE	945,571.62	.0123519	11,679.63
3.	480238 SCH D OF UNITY (MILLTOWN)	35,914.27	.0123519	443.61
4.	483213 SCH D OF LUCK	52,299.74	.0123519	646.00
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11.				
	(SUM OF E1-E11).....	1,034,609.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,493.93	.0123519	500.18
2.				
3.				
	(SUM OF F1-F3)....	40,493.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,751,144.95	.0123519	21,630.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKETOWN COMUN: 48030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,623.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,623.96	.0322058	15,060.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487120 CUSHING SANITARY DISTRICT 1			
2.				
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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.....	270,515.56	.0322058	8,712.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0322058	
	(SUM OF D1-D8)....	270,515.46		8,712.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	14,192.85	.0322058	457.09
2.	481939 SCH D OF FREDERIC	8,844.00	.0322058	284.83
3.	483213 SCH D OF LUCK	732,295.95	.0322058	23,584.24
4.	485019 SCH D OF SAINT CROIX FALLS	151,344.00	.0322058	4,874.17
5.				
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11.				
	(SUM OF E1-E11).....	906,676.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,965.08	.0322058	1,126.08
2.				
3.				
	(SUM OF F1-F3)....	34,965.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,679,781.30	.0322058	54,098.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 48032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,378,866.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,378,866.34	.0233321	32,171.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
2.	488030 APPLE RIVER PRO & REHAB DIST	41,576.55	.0233321	970.07
3.	488140 AMERY LAKES PRO & REHAB DIST	2,012.41	.0233321	46.95
4.				
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10.				
11.				
	(SUM OF C1-C11)...	43,588.96		
	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.....	473,987.00	.0233321	11,059.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0233321	-0.01
	(SUM OF D1-D8)....	473,986.68		11,059.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	2,646,153.26	.0233321	61,740.43
2.	481120 SCH D OF CLAYTON	3,130.42	.0233321	73.04
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	2,649,283.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,100.32	.0233321	2,405.55
2.				
3.				
	(SUM OF F1-F3)....	103,100.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,648,825.98	.0233321	108,467.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LORAIN COMUN: 48034

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,016.06		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	136,016.06	.0257753	3,505.87
	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			
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	51,008.00	.0257753	1,314.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.01	.0257753	
	(SUM OF D1-D8)	51,007.99		1,314.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	187,348.00	.0257753	4,828.96
2.				
3.				
4.				
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6.				
7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E11)	187,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,170.16	.0257753	262.14
2.				
3.				
	(SUM OF F1-F3)	10,170.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	384,542.21	.0257753	9,911.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LUCK COMUN: 48036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,363.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,363.47	.0355193	14,078.56
	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			
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.....	151,729.00	.0355193	5,389.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0355193	
	(SUM OF D1-D8)....	151,728.99		5,389.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	117,121.00	.0355193	4,160.05
2.	483213 SCH D OF LUCK	615,761.19	.0355193	21,871.41
3.				
4.				
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11.				
	(SUM OF E1-E11).....	732,882.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,636.81	.0355193	1,052.68
2.				
3.				
	(SUM OF F1-F3)....	29,636.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,310,611.46	.0355193	46,552.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MCKINLEY COMUN: 48038

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,752.73		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	236,752.73	.0223876	5,300.35
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 488120 LARGON LAKES PRO & REHAB DISTRICT			
2.			
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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	133,000.00	.0223876	2,977.56
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.34	.0223876	0.01
(SUM OF D1-D8)	133,000.34		2,977.57
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 031260 SCH D OF CUMBERLAND	297,309.10	.0223876	6,656.06
2. 481939 SCH D OF FREDERIC	1,069.00	.0223876	23.93
3. 483213 SCH D OF LUCK	189,424.81	.0223876	4,240.78
4.			
5.			
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11.			
(SUM OF E1-E11)	487,802.91		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,702.43	.0223876	396.32
2.			
3.			
(SUM OF F1-F3)	17,702.43		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	875,258.41	.0223876	19,595.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLTOWN COMUN: 48040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,299,490.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,299,490.93	.0139713	18,155.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488020 HALF MOON LAKE PRO & REHAB DIST	29,821.00	.0139713	416.64
2.	488040 BALSAM LAKE PRO & REHAB DIST	51,940.93	.0139713	725.69
3.	488180 ANTLER LAKE ASSOCIATION			
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11.				
	(SUM OF C1-C11)...	81,761.93		
	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.....	509,602.00	.0139713	7,119.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0139713	
	(SUM OF D1-D8)....	509,602.33		7,119.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	2,465,826.24	.0139713	34,450.97
2.	483213 SCH D OF LUCK	4,060.76	.0139713	56.73
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11.				
	(SUM OF E1-E11).....	2,469,887.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	97,165.27	.0139713	1,357.53
2.				
3.				
	(SUM OF F1-F3)....	97,165.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,457,907.46	.0139713	62,283.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OSCEOLA COMUN: 48042

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,530,665.74		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,530,665.74	.0262525	40,183.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	558,174.00	.0262525	14,653.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.21	.0262525	0.01
	(SUM OF D1-D8)	558,174.21		14,653.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	2,063,052.04	.0262525	54,160.44
2.	485019 SCH D OF SAINT CROIX FALLS	711,371.00	.0262525	18,675.33
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11.				
	(SUM OF E1-E11)	2,774,423.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,450.63	.0262525	3,004.62
2.				
3.				
	(SUM OF F1-F3)	114,450.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,977,713.62	.0262525	130,677.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT CROIX FALLS COMUN: 48044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,732.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,732.12	.0164669	14,552.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487140 ST CROIX FALLS TOWN SANITARY DISTRICT			
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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.....	386,540.00	.0164669	6,365.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0164669	
	(SUM OF D1-D8)....	386,540.29		6,365.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	220,749.65	.0164669	3,635.06
2.	485019 SCH D OF SAINT CROIX FALLS	1,391,545.00	.0164669	22,914.48
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11.				
	(SUM OF E1-E11).....	1,612,294.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,078.24	.0164669	1,088.11
2.				
3.				
	(SUM OF F1-F3)....	66,078.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,948,645.30	.0164669	48,555.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STERLING COMUN: 48046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,319.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,319.35	.0309720	9,611.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487120 CUSHING SANITARY DISTRICT 1			
2.				
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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.....	119,688.00	.0309720	3,706.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.89	.0309720	0.03
	(SUM OF D1-D8)....	119,688.89		3,707.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	88,645.94	.0309720	2,745.54
2.	485019 SCH D OF SAINT CROIX FALLS	441,715.00	.0309720	13,680.83
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11.				
	(SUM OF E1-E11).....	530,360.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,203.14	.0309720	718.65
2.				
3.				
	(SUM OF F1-F3)....	23,203.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,572.32	.0309720	30,463.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST SWEDEN COMUN: 48048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,493.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,493.27	.0258110	7,910.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	203,348.00	.0258110	5,248.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0258110	-0.01
	(SUM OF D1-D8)....	203,347.80		5,248.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	422,163.00	.0258110	10,896.47
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11.				
	(SUM OF E1-E11).....	422,163.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,917.05	.0258110	591.51
2.				
3.				
	(SUM OF F1-F3)....	22,917.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,921.12	.0258110	24,647.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BALSAM LAKE COMUN: 48106

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,148.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	642,148.46	.0100935	6,481.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	54,580.51	.0100935	550.91
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)	54,580.51		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	89,430.05	.0100935	902.67
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	596,545.00	.0100935	6,021.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.55	.0100935	-0.01
	(SUM OF D1-D8)	685,974.50		6,923.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	1,300,766.19	.0100935	13,129.42
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11)	1,300,766.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,175.39	.0100935	516.54
	2.			
	3.			
	(SUM OF F1-F3)	51,175.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,734,645.05	.0100935	27,602.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CENTURIA COMUN: 48111

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,100.77		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	147,100.77	.0323114	4,753.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	73,154.18	.0323114	2,363.72
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	207,356.00	.0323114	6,699.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.06	.0323114	
	(SUM OF D1-D8)	280,510.24		9,063.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	297,974.26	.0323114	9,627.98
2.				
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11.				
	(SUM OF E1-E11)	297,974.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,723.05	.0323114	378.79
2.				
3.				
	(SUM OF F1-F3)	11,723.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	737,308.32	.0323114	23,823.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	111,190.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,190.79	.0288872	3,212.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	25,474.40	.0288872	735.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,183.00	.0288872	4,829.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0288872	-0.01
	(SUM OF D1-D8)....	192,657.19		5,565.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	238,592.13	.0288872	6,892.26
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	238,592.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,431.73	.0288872	243.57
	2.			
	3.			
	(SUM OF F1-F3)....	8,431.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,871.84	.0288872	15,913.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLEAR LAKE COMUN: 48113

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,319.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	272,319.90	.0255532	6,958.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	122,537.02	.0255532	3,131.21
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	375,995.00	.0255532	9,607.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0255532	
	(SUM OF D1-D8)	498,531.96		12,739.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	554,647.00	.0255532	14,173.02
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11)	554,647.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,702.27	.0255532	554.56
	2.			
	3.			
	(SUM OF F1-F3)	21,702.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,347,201.13	.0255532	34,425.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DRESSER COMUN: 48116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,214.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,214.64	.0244580	6,877.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	492,211.00	.0244580	12,038.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0244580	
	(SUM OF D1-D8)....	492,210.91		12,038.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA			
2.	485019 SCH D OF SAINT CROIX FALLS	543,374.00	.0244580	13,289.87
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11.				
	(SUM OF E1-E11).....	543,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,411.12	.0244580	548.13
2.				
3.				
	(SUM OF F1-F3)....	22,411.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,339,210.67	.0244580	32,754.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FREDERIC COMUN: 48126

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,561.82		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	273,561.82	.0213747	5,847.32
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	411,575.00	.0213747	8,797.33
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....			
(SUM OF D1-D8)....	411,575.00		8,797.33
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 481939 SCH D OF FREDERIC	401,608.00	.0213747	8,584.28
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11.			
(SUM OF E1-E11).....	401,608.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,801.24	.0213747	466.00
2.			
3.			
(SUM OF F1-F3)....	21,801.24		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,108,546.06	.0213747	23,694.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LUCK COMUN: 48146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,568.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	337,568.36	.0234672	7,921.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0234672	187.74
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11.				
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	9,973.78	.0234672	234.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	577,115.00	.0234672	13,543.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-9,974.11	.0234672	-234.06
	(SUM OF D1-D8)....	577,114.67		13,543.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	483213 SCH D OF LUCK	711,602.32	.0234672	16,699.31
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11.				
	(SUM OF E1-E11).....	711,602.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,902.18	.0234672	631.32
2.				
3.				
	(SUM OF F1-F3)....	26,902.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,661,187.53	.0234672	38,983.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	171,272.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,272.54	.0309006	5,292.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	156,256.32	.0309006	4,828.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,523.00	.0309006	13,056.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0309006	
	(SUM OF D1-D8)....	578,779.36		17,884.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	346,937.73	.0309006	10,720.61
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	346,937.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,649.40	.0309006	421.78
	2.			
	3.			
	(SUM OF F1-F3)....	13,649.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,110,639.03	.0309006	34,319.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OSCEOLA COMUN: 48165

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,430.60		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	792,430.60	.0182326	14,448.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	668,608.72	.0182326	12,190.49
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,095,633.00	.0182326	19,976.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.76	.0182326	0.01
	(SUM OF D1-D8)	1,764,242.48		32,166.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	1,530,782.80	.0182326	27,910.17
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11.				
	(SUM OF E1-E11)	1,530,782.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,151.97	.0182326	1,151.43
2.				
3.				
	(SUM OF F1-F3)	63,151.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,150,607.85	.0182326	75,676.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TURTLE LAKE COMUN: 48168

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,102.47		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	89,102.47	.0023814	212.20
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	260,631.18	.0023814	620.69
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	154,318.21	.0023814	367.51
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.03	.0023814	
(SUM OF D1-D8)	414,949.42		988.20
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 035810 SCH D OF TURTLE LAKE	181,105.67	.0023814	431.29
2.			
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11.			
(SUM OF E1-E11)	181,105.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,100.93	.0023814	16.91
2.			
3.			
(SUM OF F1-F3)	7,100.93		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	692,258.49	.0023814	1,648.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF AMERY COMUN: 48201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	900,594.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	900,594.99	.0203840	18,357.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488030 APPLE RIVER PRO & REHAB DIST	8,423.45	.0203840	171.70
2.	488140 AMERY LAKES PRO & REHAB DIST	21,987.59	.0203840	448.20
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11.				
	(SUM OF C1-C11)...	30,411.04		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	468,672.14	.0203840	9,553.43
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,825,588.00	.0203840	37,212.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0203840	
	(SUM OF D1-D8)....	2,294,260.31		46,766.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	1,844,066.04	.0203840	37,589.53
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11.				
	(SUM OF E1-E11).....	1,844,066.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,772.03	.0203840	1,463.00
2.				
3.				
	(SUM OF F1-F3)....	71,772.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,141,104.41	.0203840	104,796.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SAINT CROIX FALLS COMUN: 48281

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,869.71		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	730,869.71	.0156150	11,412.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	1,242,849.56	.0156150	19,407.15
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	951,796.00	.0156150	14,862.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.35	.0156150	-0.01
	(SUM OF D1-D8)	2,194,645.21		34,269.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	485019 SCH D OF SAINT CROIX FALLS	1,412,215.00	.0156150	22,051.81
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11.				
	(SUM OF E1-E11)	1,412,215.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,245.94	.0156150	909.51
2.				
3.				
	(SUM OF F1-F3)	58,245.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,395,975.86	.0156150	68,643.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBAN COMUN: 49002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,671.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,673.53	.0306822	14,533.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	498020 LAKE HELEN PRO & REHAB DIST	7,235.00	.0306822	221.99
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11.				
	(SUM OF C1-C11)...	7,235.00		
	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.....	298,595.00	.0306822	9,161.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0306822	0.01
	(SUM OF D1-D8)....	298,595.38		9,161.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	850,385.97	.0306822	26,091.75
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11.				
	(SUM OF E1-E11).....	850,385.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	113,867.82	.0306822	3,493.72
2.				
3.				
	(SUM OF F1-F3)....	113,867.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,743,757.70	.0306822	53,502.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMOND COMUN: 49004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,542.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,543.71	.0336222	9,768.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	220,677.00	.0336222	7,419.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0336222	0.01
	(SUM OF D1-D8)....	220,677.29		7,419.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	379,409.00	.0336222	12,756.59
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	103,176.95	.0336222	3,469.04
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11.				
	(SUM OF E1-E11).....	482,585.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	51,640.49	.0336222	1,736.27
2.				
3.				
	(SUM OF F1-F3)....	51,640.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,447.44	.0336222	35,150.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AMHERST COMUN: 49006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.48		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	749,975.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	749,978.87	.0311998	23,399.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	335,108.00	.0311998	10,455.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0311998	0.01
	(SUM OF D1-D8)....	335,108.18		10,455.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	1,312,632.46	.0311998	40,953.98
2.	682639 SCH D OF IOLA-SCANDINAVIA	28,858.86	.0311998	900.39
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11.				
	(SUM OF E1-E11).....	1,341,491.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	2,959.58	.0311998	92.34
2.	001400 MID-STATE TECHNICAL COLLEGE	130,684.07	.0311998	4,077.33
3.				
	(SUM OF F1-F3)....	133,643.65		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		2,560,222.02	.0311998	79,878.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELMONT COMUN: 49008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,012.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,013.63	.0330767	11,279.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,713.00	.0330767	3,562.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0330767	0.01
	(SUM OF D1-D8)....	107,713.16		3,562.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	368,160.00	.0330767	12,177.52
2.	686195 SCH D OF WAUPACA	173,395.25	.0330767	5,735.34
3.	696475 SCH D OF WILD ROSE	68,661.41	.0330767	2,271.09
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11.				
	(SUM OF E1-E11).....	610,216.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	26,493.48	.0330767	876.32
2.	001400 MID-STATE TECHNICAL COLLEGE	37,199.73	.0330767	1,230.44
3.				
	(SUM OF F1-F3)....	63,693.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,636.66	.0330767	37,133.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BUENA VISTA COMUN: 49010

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.45		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,556.96		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	528,559.41	.0369034	19,505.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	191,057.00	.0369034	7,050.66
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	1.10	.0369034	0.04
	(SUM OF D1-D8)	191,058.10		7,050.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	490105 SCH D OF ALMOND-BANCROFT	434,446.00	.0369034	16,032.53
E. 2.	490126 SCH D OF TOMORROW RIVER (AMHERST)	174,843.94	.0369034	6,452.34
E. 3.	495607 SCH D OF STEVENS POINT AREA	284,320.78	.0369034	10,492.41
E. 4.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,308.59	.0369034	48.29
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	894,919.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001400 MID-STATE TECHNICAL COLLEGE	93,944.80	.0369034	3,466.88
F. 2.				
F. 3.				
	(SUM OF F1-F3)	93,944.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,708,481.62	.0369034	63,048.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CARSON COMUN: 49012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.66		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,073.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,076.70	.0264412	20,864.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	432,796.00	.0264412	11,443.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.79	.0264412	0.02
	(SUM OF D1-D8)....	432,796.79		11,443.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	1,139,862.20	.0264412	30,139.33
2.	710203 SCH D OF AUBURNDALE	25,354.06	.0264412	670.39
3.	716685 SCH D OF WISCONSIN RAPIDS	82,285.00	.0264412	2,175.71
4.				
5.				
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11.				
	(SUM OF E1-E11).....	1,247,501.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	140,248.47	.0264412	3,708.34
2.				
3.				
	(SUM OF F1-F3)....	140,248.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,609,623.22	.0264412	69,001.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWEY COMUN: 49014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,866.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	610,869.11	.0228579	13,963.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	366,146.00	.0228579	8,369.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0228579	-0.01
	(SUM OF D1-D8)....	366,145.74		8,369.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	950,682.70	.0228579	21,730.61
2.				
3.				
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11.				
	(SUM OF E1-E11).....	950,682.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	108,574.31	.0228579	2,481.78
2.				
3.				
	(SUM OF F1-F3)....	108,574.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,036,271.86	.0228579	46,544.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU PLEINE COMUN: 49016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,125.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	610,128.64	.0252960	15,433.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	232,839.00	.0252960	5,889.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0252960	-0.01
	(SUM OF D1-D8)....	232,838.75		5,889.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	946,203.78	.0252960	23,935.16
2.	710203 SCH D OF AUBURNDALE	3,549.01	.0252960	89.78
3.				
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11.				
	(SUM OF E1-E11).....	949,752.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	108,442.71	.0252960	2,743.17
2.				
3.				
	(SUM OF F1-F3)....	108,442.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,901,162.89	.0252960	48,091.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 49018

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	860,259.74		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	860,263.73	.0427911	36,811.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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	311,737.00	.0427911	13,339.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0427911	
	(SUM OF D1-D8)	311,736.91		13,339.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	36,252.71	.0427911	1,551.29
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	107,192.99	.0427911	4,586.91
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,509,756.00	.0427911	64,604.19
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	11.			
	(SUM OF E1-E11)	1,653,201.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	152,901.08	.0427911	6,542.81
	2.			
	3.			
	(SUM OF F1-F3)	152,901.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,978,103.42	.0427911	127,436.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HULL COMUN: 49020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,337,298.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,337,309.23	.0332316	77,672.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,306,900.00	.0332316	43,430.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0332316	0.01
	(SUM OF D1-D8)....	1,306,900.29		43,430.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	3,637,505.04	.0332316	120,880.20
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11.				
	(SUM OF E1-E11).....	3,637,505.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	415,427.37	.0332316	13,805.33
2.				
3.				
	(SUM OF F1-F3)....	415,427.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,697,141.93	.0332316	255,788.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LANARK COMUN: 49022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,512.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,515.94	.0394740	27,731.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	280,053.00	.0394740	11,054.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0394740	0.02
	(SUM OF D1-D8)....	280,053.40		11,054.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	51,438.00	.0394740	2,030.47
2.	490126 SCH D OF TOMORROW RIVER (AMHERST)	735,401.57	.0394740	29,029.27
3.	686195 SCH D OF WAUPACA	539,756.27	.0394740	21,306.36
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11.				
	(SUM OF E1-E11).....	1,326,595.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	52,565.96	.0394740	2,074.99
2.	001400 MID-STATE TECHNICAL COLLEGE	78,413.09	.0394740	3,095.28
3.				
	(SUM OF F1-F3)....	130,979.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,440,144.23	.0394740	96,322.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINWOOD COMUN: 49024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,087.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,090.07	.0310863	18,468.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	239,522.00	.0310863	7,445.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0310863	0.02
	(SUM OF D1-D8)....	239,522.53		7,445.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	924,569.86	.0310863	28,741.52
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11.				
	(SUM OF E1-E11).....	924,569.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	105,592.05	.0310863	3,282.47
2.				
3.				
	(SUM OF F1-F3)....	105,592.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,863,774.51	.0310863	57,937.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HOPE COMUN: 49026

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.20		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,648.22		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	473,650.42	.0301198	14,266.30
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	101,857.44	.0301198	3,067.94
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN			
(SUM OF D1-D8)	101,857.44		3,067.94
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	409,017.13	.0301198	12,319.56
2. 494963 SCH D OF ROSHOLT	321,069.63	.0301198	9,670.59
3. 682639 SCH D OF IOLA-SCANDINAVIA	128,862.11	.0301198	3,881.31
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11.			
(SUM OF E1-E11)	858,948.87		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,215.29	.0301198	398.04
2. 001400 MID-STATE TECHNICAL COLLEGE	40,721.24	.0301198	1,226.52
3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,991.65	.0301198	1,294.90
(SUM OF F1-F3)	96,928.18		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,531,384.91	.0301198	46,125.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PINE GROVE COMUN: 49028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,795.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,797.19	.0372633	10,388.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	208,232.00	.0372633	7,759.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0372633	
	(SUM OF D1-D8)....	208,232.11		7,759.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	294,034.00	.0372633	10,956.71
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	153,885.99	.0372633	5,734.31
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11.				
	(SUM OF E1-E11).....	447,919.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	49,552.70	.0372633	1,846.50
2.				
3.				
	(SUM OF F1-F3)....	49,552.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,501.99	.0372633	36,685.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLOVER COMUN: 49030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,067,158.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,067,163.89	.0211313	22,550.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	420,069.00	.0211313	8,876.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.55	.0211313	-0.01
	(SUM OF D1-D8)....	420,068.45		8,876.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	1,397,037.42	.0211313	29,521.27
2.	716685 SCH D OF WISCONSIN RAPIDS	337,041.00	.0211313	7,122.13
3.				
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11.				
	(SUM OF E1-E11).....	1,734,078.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	189,674.98	.0211313	4,008.09
2.				
3.				
	(SUM OF F1-F3)....	189,674.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,410,985.74	.0211313	72,078.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHARON COMUN: 49032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,054,722.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,727.31	.0297844	31,414.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	498030 LAKE JACQUELINE PRO & REHAB DISTRICT			
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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.....	519,310.00	.0297844	15,467.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0297844	-0.02
	(SUM OF D1-D8)....	519,309.38		15,467.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	969,152.69	.0297844	28,865.67
2.	495607 SCH D OF STEVENS POINT AREA	801,327.29	.0297844	23,867.08
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11.				
	(SUM OF E1-E11).....	1,770,479.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	91,516.93	.0297844	2,725.78
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	129,770.84	.0297844	3,865.15
3.				
	(SUM OF F1-F3)....	221,287.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,565,804.44	.0297844	106,205.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STOCKTON COMUN: 49034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.87		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,479,654.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,479,661.80	.0303179	44,860.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	616,502.00	.0303179	18,691.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0303179	0.01
	(SUM OF D1-D8)....	616,502.18		18,691.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	592,459.91	.0303179	17,962.16
2.	494963 SCH D OF ROSHOLT	6,271.53	.0303179	190.14
3.	495607 SCH D OF STEVENS POINT AREA	1,780,857.62	.0303179	53,991.93
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11.				
	(SUM OF E1-E11).....	2,379,589.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	262,370.41	.0303179	7,954.53
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	839.77	.0303179	25.46
3.				
	(SUM OF F1-F3)....	263,210.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,738,963.22	.0303179	143,675.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALMOND COMUN: 49101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,516.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,517.23	.0556860	5,708.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	80,490.00	.0556860	4,482.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0556860	-0.01
	(SUM OF D1-D8)....	80,489.75		4,482.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	181,009.00	.0556860	10,079.66
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11.				
	(SUM OF E1-E11).....	181,009.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	18,289.60	.0556860	1,018.48
2.				
3.				
	(SUM OF F1-F3)....	18,289.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	382,305.58	.0556860	21,289.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AMHERST COMUN: 49102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,872.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,874.31	.0325844	9,543.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	173,822.84	.0325844	5,663.93
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,733.52	.0325844	13,122.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0325844	
	(SUM OF D1-D8)....	576,556.39		18,786.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	557,159.20	.0325844	18,154.74
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11.				
	(SUM OF E1-E11).....	557,159.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	55,470.08	.0325844	1,807.46
2.				
3.				
	(SUM OF F1-F3)....	55,470.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,482,059.98	.0325844	48,292.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AMHERST JUNCTION COMUN: 49103

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.76		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,183.43		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	162,184.19	.0345345	5,600.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	72,065.00	.0345345	2,488.73
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.14	.0345345	
	(SUM OF D1-D8)	72,064.86		2,488.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	290,627.23	.0345345	10,036.67
E. 2.				
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E. 11.				
	(SUM OF E1-E11)	290,627.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001400 MID-STATE TECHNICAL COLLEGE	28,934.49	.0345345	999.24
F. 2.				
F. 3.				
	(SUM OF F1-F3)	28,934.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	553,810.77	.0345345	19,125.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF JUNCTION CITY COMUN: 49141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,228.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,228.58	.0427741	4,116.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	20,232.62	.0427741	865.43
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,003.00	.0427741	4,063.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0427741	0.01
	(SUM OF D1-D8)....	115,235.75		4,929.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	150,321.06	.0427741	6,429.86
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11.				
	(SUM OF E1-E11).....	150,321.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	17,167.67	.0427741	734.33
2.				
3.				
	(SUM OF F1-F3)....	17,167.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	378,953.06	.0427741	16,209.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NELSONVILLE COMUN: 49161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,385.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,385.80	.0392105	2,367.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	11,674.00	.0392105	457.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0392105	
	(SUM OF D1-D8)....	11,673.95		457.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	108,208.82	.0392105	4,242.94
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11.				
	(SUM OF E1-E11).....	108,208.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	10,773.14	.0392105	422.42
2.				
3.				
	(SUM OF F1-F3)....	10,773.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	191,041.71	.0392105	7,490.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PARK RIDGE COMUN: 49171

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,957.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	277,958.35	.0322272	8,957.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	182,412.00	.0322272	5,878.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0322272	
	(SUM OF D1-D8)	182,412.09		5,878.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	434,205.72	.0322272	13,993.26
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	10.			
	11.			
	(SUM OF E1-E11)	434,205.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,589.19	.0322272	1,598.12
	2.			
	3.			
	(SUM OF F1-F3)	49,589.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	944,165.35	.0322272	30,427.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLOVER COMUN: 49173

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	26.20		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,626,475.78		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	5,626,501.98	.0179847	101,191.42
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	1,473,452.29	.0179847	26,499.72
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,607,676.00	.0179847	118,837.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.33	.0179847	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	8,081,127.96		145,337.33
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	8,789,300.52	.0179847	158,073.66
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11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	8,789,300.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	1,003,796.81	.0179847	18,053.07
2.				
3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	1,003,796.81		
G.	TOTALS (A+B+C+D+E+F)	23,500,727.27	.0179847	422,655.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROSHOLT COMUN: 49176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,926.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,927.36	.0435080	5,130.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	172,493.00	.0435080	7,504.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0435080	-0.02
	(SUM OF D1-D8)....	172,492.49		7,504.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	211,714.98	.0435080	9,211.30
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11.				
	(SUM OF E1-E11).....	211,714.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,348.92	.0435080	1,233.41
2.				
3.				
	(SUM OF F1-F3)....	28,348.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,483.75	.0435080	23,080.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITING COMUN: 49191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,316.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	653,319.25	.0315491	20,611.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	498040 MCDILL PROTECTION & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	16,334.72	.0315491	515.35
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	610,976.00	.0315491	19,275.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0315491	
	(SUM OF D1-D8)....	627,310.79		19,791.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	1,020,566.48	.0315491	32,198.02
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11.				
	(SUM OF E1-E11).....	1,020,566.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	116,555.51	.0315491	3,677.23
2.				
3.				
	(SUM OF F1-F3)....	116,555.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,417,752.03	.0315491	76,278.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF STEVENS POINT COMUN: 49281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,317,271.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,317,315.10	.0154286	143,753.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	498040 MCDILL PROTECTION & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,429,786.99	.0154286	52,916.89
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,494,789.00	.0154286	254,491.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0154286	
	(SUM OF D1-D8)....	19,924,575.67		307,408.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	14,554,812.69	.0154286	224,560.70
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11.				
	(SUM OF E1-E11).....	14,554,812.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	1,662,256.80	.0154286	25,646.33
2.				
3.				
	(SUM OF F1-F3)....	1,662,256.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,458,960.26	.0154286	701,369.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CATAWBA COMUN: 50002

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,490.19		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	161,490.19	.0318729	5,147.17
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	24,760.00	.0318729	789.17
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.14	.0318729	
(SUM OF D1-D8)....	24,760.14		789.17
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504347 SCH D OF PHILLIPS	168,316.78	.0318729	5,364.77
2. 504571 SCH D OF PRENTICE	27,000.84	.0318729	860.60
3.			
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11.			
(SUM OF E1-E11).....	195,317.62		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	30,711.41	.0318729	978.86
2.			
3.			
(SUM OF F1-F3)....	30,711.41		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	412,279.36	.0318729	13,140.57

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TOWN OF EISENSTEIN COMUN: 50004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,322.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,322.55	.0345795	14,569.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507050 EISENSTEIN SANITARY DISTRICT #1			
2.				
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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.....	54,013.00	.0345795	1,867.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0345795	0.02
	(SUM OF D1-D8)....	54,013.49		1,867.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	543,727.23	.0345795	18,801.84
2.				
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11.				
	(SUM OF E1-E11).....	543,727.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	80,125.08	.0345795	2,770.69
2.				
3.				
	(SUM OF F1-F3)....	80,125.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,188.35	.0345795	38,009.43

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TOWN OF ELK COMUN: 50006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	966,849.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	966,849.14	.0209387	20,244.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	262,358.00	.0209387	5,493.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0209387	0.01
	(SUM OF D1-D8)....	262,358.34		5,493.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	1,123,636.80	.0209387	23,527.60
2.				
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11.				
	(SUM OF E1-E11).....	1,123,636.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	183,870.68	.0209387	3,850.03
2.				
3.				
	(SUM OF F1-F3)....	183,870.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,536,714.96	.0209387	53,115.75

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TOWN OF EMERY COMUN: 50008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,531.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,531.21	.0272635	6,176.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	38,717.00	.0272635	1,055.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0272635	0.01
	(SUM OF D1-D8)....	38,717.36		1,055.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	263,266.32	.0272635	7,177.57
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11.				
	(SUM OF E1-E11).....	263,266.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	43,080.61	.0272635	1,174.53
2.				
3.				
	(SUM OF F1-F3)....	43,080.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	571,595.50	.0272635	15,583.71

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TOWN OF FIFIELD COMUN: 50010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,137,898.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,137,898.29	.0164553	18,724.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507020 FIFIELD SANITARY DISTRICT #1	22,000.00	.0164553	362.02
2.	508020 COCHRAN LAKE MANAGEMENT DISTRICT			
3.				
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11.				
	(SUM OF C1-C11)...	22,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0164553	2,576.61
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.....	316,819.00	.0164553	5,213.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0164553	
	(SUM OF D1-D8)....	473,400.82		7,789.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	1,468,486.03	.0164553	24,164.42
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11.				
	(SUM OF E1-E11).....	1,468,486.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	216,399.98	.0164553	3,560.93
2.				
3.				
	(SUM OF F1-F3)....	216,399.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,318,185.12	.0164553	54,601.83

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TOWN OF FLAMBEAU COMUN: 50012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,944.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,944.44	.0209641	9,726.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	134,216.00	.0209641	2,813.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.64	.0209641	0.01
	(SUM OF D1-D8)....	134,216.64		2,813.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	539,179.30	.0209641	11,303.44
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11.				
	(SUM OF E1-E11).....	539,179.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	88,230.70	.0209641	1,849.68
2.				
3.				
	(SUM OF F1-F3)....	88,230.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,225,571.08	.0209641	25,693.05

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TOWN OF GEORGETOWN COMUN: 50014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,922.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,922.06	.0301700	3,165.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	17,340.00	.0301700	523.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0301700	
	(SUM OF D1-D8)....	17,339.96		523.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	110,787.07	.0301700	3,342.45
2.	545757 SCH D OF FLAMBEAU	14,926.52	.0301700	450.33
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11.				
	(SUM OF E1-E11).....	125,713.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	19,953.57	.0301700	602.00
2.				
3.				
	(SUM OF F1-F3)....	19,953.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	267,929.18	.0301700	8,083.43

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TOWN OF HACKETT COMUN: 50016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,682.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,682.23	.0235091	4,106.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	43,199.00	.0235091	1,015.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0235091	0.01
	(SUM OF D1-D8)....	43,199.47		1,015.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	50,985.07	.0235091	1,198.62
2.	504571 SCH D OF PRENTICE	212,011.09	.0235091	4,984.21
3.				
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11.				
	(SUM OF E1-E11).....	262,996.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	33,220.22	.0235091	780.98
2.				
3.				
	(SUM OF F1-F3)....	33,220.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,098.08	.0235091	12,086.03

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TOWN OF HARMONY COMUN: 50018

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,734.27		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	150,734.27	.0305519	4,605.23
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	44,642.00	.0305519	1,363.90
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.40	.0305519	-0.01
(SUM OF D1-D8)....	44,641.60		1,363.89
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504347 SCH D OF PHILLIPS	175,177.86	.0305519	5,352.03
2.			
3.			
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9.			
10.			
11.			
(SUM OF E1-E11).....	175,177.86		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,665.91	.0305519	875.80
2.			
3.			
(SUM OF F1-F3)....	28,665.91		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	399,219.64	.0305519	12,196.95

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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.	245,327.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,327.28	.0278572	6,834.14
	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.....	80,900.00	.0278572	2,253.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0278572	0.01
	(SUM OF D1-D8)....	80,900.19		2,253.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	288,774.09	.0278572	8,044.44
	2. 604795 SCH D OF RIB LAKE	87,000.67	.0278572	2,423.60
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	375,774.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	46,655.15	.0278572	1,299.68
	2.			
	3.			
	(SUM OF F1-F3)....	46,655.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,657.38	.0278572	20,855.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KENNAN COMUN: 50022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,324.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,324.47	.0342827	6,764.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	60,000.00	.0342827	2,056.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0342827	0.01
	(SUM OF D1-D8)....	60,000.27		2,056.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	190,369.58	.0342827	6,526.40
2.	545757 SCH D OF FLAMBEAU	52,149.67	.0342827	1,787.84
3.				
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11.				
	(SUM OF E1-E11).....	242,519.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	37,526.21	.0342827	1,286.50
2.				
3.				
	(SUM OF F1-F3)....	37,526.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	537,370.20	.0342827	18,422.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	227,635.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,635.81	.0355378	8,089.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	18,903.00	.0355378	671.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0355378	
	(SUM OF D1-D8)....	18,902.94		671.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	368,938.12	.0355378	13,111.28
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11.				
	(SUM OF E1-E11).....	368,938.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	43,290.68	.0355378	1,538.46
2.				
3.				
	(SUM OF F1-F3)....	43,290.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	658,767.55	.0355378	23,411.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE COMUN: 50026

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,035,305.58		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,035,305.58	.0239737	24,820.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507040 LYMANTOWN SANITARY DISTRICT			
2.				
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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	292,692.00	.0239737	7,016.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.24	.0239737	0.01
	(SUM OF D1-D8)	292,692.24		7,016.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020840 SCH D OF BUTTERNUT	106,915.91	.0239737	2,563.17
2.	501071 SCH D OF CHEQUAMEGON	1,247,353.91	.0239737	29,903.72
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11.				
	(SUM OF E1-E11)	1,354,269.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	196,889.40	.0239737	4,720.17
2.				
3.				
	(SUM OF F1-F3)	196,889.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,879,157.04	.0239737	69,024.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OGEMA COMUN: 50028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,923.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,923.79	.0349616	14,646.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0349616	454.50
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11.				
	(SUM OF C1-C11)...	13,000.00		
	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.....	197,030.00	.0349616	6,888.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.03	.0349616	0.04
	(SUM OF D1-D8)....	197,031.03		6,888.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	707,227.69	.0349616	24,725.84
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11.				
	(SUM OF E1-E11).....	707,227.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	82,985.09	.0349616	2,901.30
2.				
3.				
	(SUM OF F1-F3)....	82,985.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,419,167.60	.0349616	49,616.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRENTICE COMUN: 50030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,277.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,277.93	.0276876	9,310.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	101,177.00	.0276876	2,801.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0276876	
	(SUM OF D1-D8)....	101,177.08		2,801.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	545,018.56	.0276876	15,090.26
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11.				
	(SUM OF E1-E11).....	545,018.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	63,951.70	.0276876	1,770.67
2.				
3.				
	(SUM OF F1-F3)....	63,951.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,425.27	.0276876	28,973.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPIRIT COMUN: 50032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,435.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,435.64	.0219178	6,431.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	102,465.00	.0219178	2,245.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0219178	
	(SUM OF D1-D8)....	102,465.07		2,245.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	170,266.87	.0219178	3,731.88
2.	604795 SCH D OF RIB LAKE	244,058.48	.0219178	5,349.24
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11.				
	(SUM OF E1-E11).....	414,325.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	55,804.17	.0219178	1,223.11
2.				
3.				
	(SUM OF F1-F3)....	55,804.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	866,030.23	.0219178	18,981.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WORCESTER COMUN: 50034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,103,049.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,103,049.73	.0284769	31,411.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	183,090.00	.0284769	5,213.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.08	.0284769	0.03
	(SUM OF D1-D8)....	183,091.08		5,213.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	1,281,924.17	.0284769	36,505.26
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11.				
	(SUM OF E1-E11).....	1,281,924.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	209,772.65	.0284769	5,973.68
2.				
3.				
	(SUM OF F1-F3)....	209,772.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,777,837.63	.0284769	79,104.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	38,695.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,695.39	.0721241	2,790.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	6,230.00	.0721241	449.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0721241	0.01
	(SUM OF D1-D8)....	6,230.14		449.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	44,970.37	.0721241	3,243.46
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	44,970.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,358.90	.0721241	530.75
	2.			
	3.			
	(SUM OF F1-F3)....	7,358.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	97,254.80	.0721241	7,014.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KENNAN COMUN: 50141

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,187.94		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	39,187.94	.0734243	2,877.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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	5,626.00	.0734243	413.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.49	.0734243	0.04
	(SUM OF D1-D8)	5,626.49		413.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	45,542.80	.0734243	3,343.94
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	10.			
	11.			
	(SUM OF E1-E11)	45,542.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,452.57	.0734243	547.20
	2.			
	3.			
	(SUM OF F1-F3)	7,452.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	97,809.80	.0734243	7,181.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PRENTICE COMUN: 50171

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,515.96		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	189,515.96	.0451413	8,555.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	497.81	.0451413	22.47
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	137,634.00	.0451413	6,212.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.13	.0451413	-0.01
	(SUM OF D1-D8)	138,131.68		6,235.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	307,155.80	.0451413	13,865.45
2.				
3.				
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11.				
	(SUM OF E1-E11)	307,155.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	36,041.23	.0451413	1,626.95
2.				
3.				
	(SUM OF F1-F3)	36,041.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	670,844.67	.0451413	30,282.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PARK FALLS COMUN: 50271

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	713,794.72		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	713,794.72	.0283279	20,220.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	162,631.43	.0283279	4,607.01
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,534,391.00	.0283279	43,466.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.08	.0283279	
	(SUM OF D1-D8)	1,697,022.35		48,073.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	959,513.30	.0283279	27,181.00
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11.				
	(SUM OF E1-E11)	959,513.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	141,396.41	.0283279	4,005.46
2.				
3.				
	(SUM OF F1-F3)	141,396.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,511,726.78	.0283279	99,479.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PHILLIPS COMUN: 50272

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,044.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,044.38	.0200384	9,238.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	401,669.64	.0200384	8,048.83
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	770,675.00	.0200384	15,443.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0200384	0.01
	(SUM OF D1-D8)....	1,172,344.98		23,491.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	558,111.88	.0200384	11,183.69
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11.				
	(SUM OF E1-E11).....	558,111.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	91,328.81	.0200384	1,830.09
2.				
3.				
	(SUM OF F1-F3)....	91,328.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,282,830.05	.0200384	45,744.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BURLINGTON COMUN: 51002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	209.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,765,631.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,765,840.75	.0232401	64,278.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0232401	5,112.83
2.	517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0232401	1,162.01
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11.				
	(SUM OF C1-C11)...	270,000.00		
	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.....	1,684,660.00	.0232401	39,151.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0232401	
	(SUM OF D1-D8)....	1,684,660.05		39,151.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	6,553,857.21	.0232401	152,312.56
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11.				
	(SUM OF E1-E11).....	6,553,857.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	585,512.84	.0232401	13,607.40
2.				
3.				
	(SUM OF F1-F3)....	585,512.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,859,870.85	.0232401	275,625.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DOVER COMUN: 51006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,393,655.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,393,760.98	.0223355	31,130.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	518050 EAGLE LAKE PRO & REHAB DISTRICT INC			
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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.....	714,600.00	.0223355	15,961.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.67	.0223355	-0.01
	(SUM OF D1-D8)....	714,599.33		15,960.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	511449 SCH D OF DOVER #1	678,244.00	.0223355	15,148.95
2.	300657 SCH D OF BRIGHTON #1	2,045.00	.0223355	45.68
3.	510777 SCH D OF BURLINGTON AREA	1,994,807.75	.0223355	44,555.17
4.	514690 SCH D OF NORTH CAPE	7,401.00	.0223355	165.31
5.	515859 SCH D OF UNION GROVE J 1	4,623.00	.0223355	103.26
6.	516113 SCH D OF WATERFORD GRADED J 1 (V)	342,385.23	.0223355	7,647.37
7.	516748 SCH D OF YORKVILLE J 2	42,280.00	.0223355	944.35
8.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,374.73	.0223355	30.71
9.	515852 UHS D OF UNION GROVE UNION HIGH	406,223.29	.0223355	9,073.23
10.	516083 UHS D OF WATERFORD UNION HIGH	190,296.00	.0223355	4,250.37
11.				
	(SUM OF E1-E11).....	3,669,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	295,009.18	.0223355	6,589.20
2.				
3.				
	(SUM OF F1-F3)....	295,009.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,073,049.49	.0223355	135,645.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NORWAY COMUN: 51010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	264.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,366,420.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,418,426.78	.0269609	92,164.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	517080 NORWAY SANITARY DISTRICT #1	303,903.00	.0269609	8,193.51
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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11.				
	(SUM OF C1-C11)...	303,903.00		
	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.....	1,275,152.00	.0269609	34,379.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.99	.0269609	0.03
	(SUM OF D1-D8)....	1,275,152.99		34,379.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514011 SCH D OF NORWAY J 7	617,425.02	.0269609	16,646.37
2.	514690 SCH D OF NORTH CAPE	1,215,961.24	.0269609	32,783.47
3.	516104 SCH D OF WASHINGTON - CALDWELL	1,264.00	.0269609	34.08
4.	516113 SCH D OF WATERFORD GRADED J 1 (V)	552,984.70	.0269609	14,908.99
5.	673857 SCH D OF MUSKEGO-NORWAY	4,984,055.00	.0269609	134,374.86
6.	516083 UHS D OF WATERFORD UNION HIGH	1,530,763.00	.0269609	41,270.82
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11.				
	(SUM OF E1-E11).....	8,902,452.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	299,650.39	.0269609	8,078.86
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	198,043.10	.0269609	5,339.43
3.				
	(SUM OF F1-F3)....	497,693.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,397,629.22	.0269609	388,173.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RAYMOND COMUN: 51012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	149.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,984,386.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,984,536.47	.0245170	48,655.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	517160 RAYMOND HEIGHTS SANITARY DISTRICT			
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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.....	1,060,602.00	.0245170	26,002.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0245170	
	(SUM OF D1-D8)....	1,060,601.98		26,002.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514686 SCH D OF RAYMOND #14	3,795,893.00	.0245170	93,064.23
2.	514690 SCH D OF NORTH CAPE	136,915.76	.0245170	3,356.78
3.	514011 SCH D OF NORWAY J 7	206,310.98	.0245170	5,058.14
4.	516748 SCH D OF YORKVILLE J 2	84,807.00	.0245170	2,079.22
5.	515852 UHS D OF UNION GROVE UNION HIGH	1,929,583.27	.0245170	47,307.75
6.	516083 UHS D OF WATERFORD UNION HIGH	223,246.00	.0245170	5,473.34
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11.				
	(SUM OF E1-E11).....	6,376,756.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	420,046.50	.0245170	10,298.31
2.				
3.				
	(SUM OF F1-F3)....	420,046.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,841,940.96	.0245170	241,295.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERFORD COMUN: 51016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	226.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,999,495.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,999,722.32	.0276033	82,802.44
	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			
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.....	1,957,000.00	.0276033	54,019.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.92	.0276033	-0.03
	(SUM OF D1-D8)....	1,956,999.08		54,019.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	516104 SCH D OF WASHINGTON - CALDWELL	1,423,681.00	.0276033	39,298.40
2.	516113 SCH D OF WATERFORD GRADED J 1 (V)	4,401,427.25	.0276033	121,494.22
3.	516083 UHS D OF WATERFORD UNION HIGH	3,243,751.00	.0276033	89,538.46
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11.				
	(SUM OF E1-E11).....	9,068,859.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	634,971.17	.0276033	17,527.34
2.				
3.				
	(SUM OF F1-F3)....	634,971.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,660,551.82	.0276033	404,680.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF YORKVILLE COMUN: 51194 (F/K/A 51018)

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	149.62		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,979,858.92		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,980,008.54	.0182675	36,169.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES	91,950.00	.0182675	1,679.70
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	1,064,763.00	.0182675	19,450.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.03	.0182675	
	(SUM OF D1-D8)	1,156,713.03		21,130.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	516748 SCH D OF YORKVILLE J 2	3,892,409.00	.0182675	71,104.61
2.	515859 SCH D OF UNION GROVE J 1	545,649.00	.0182675	9,967.65
3.	515852 UHS D OF UNION GROVE UNION HIGH	2,149,063.58	.0182675	39,258.04
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11.				
	(SUM OF E1-E11)	6,587,121.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	419,152.89	.0182675	7,656.88
2.				
3.				
	(SUM OF F1-F3)	419,152.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	10,142,996.04	.0182675	185,287.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CALEDONIA COMUN: 51104

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	612.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,807,853.99		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,808,466.62	.0274668	214,474.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	903,603.00	.0274668	24,819.13
	2. TAX INCREMENTAL DISTRICT	554,137.35	.0274668	15,220.41
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	13,195,291.00	.0274668	362,433.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.72	.0274668	-0.02
	(SUM OF D1-D8)	14,653,030.63		402,472.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	21,334,089.00	.0274668	585,980.29
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	21,334,089.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,716,213.18	.0274668	47,138.98
	2.			
	3.			
	(SUM OF F1-F3)	1,716,213.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	45,511,799.43	.0274668	1,250,065.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELMWOOD PARK COMUN: 51121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.64		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,178.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,189.70	.0398519	5,905.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	194,494.00	.0398519	7,750.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	194,494.00		7,750.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	405,263.00	.0398519	16,150.51
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4.				
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11.				
	(SUM OF E1-E11).....	405,263.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	32,601.21	.0398519	1,299.22
2.				
3.				
	(SUM OF F1-F3)....	32,601.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	780,547.91	.0398519	31,106.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT PLEASANT COMUN: 51151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	798.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,170,693.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,171,491.90	.0214751	218,434.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,901,726.38	.0214751	62,315.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,277,903.00	.0214751	413,996.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0214751	0.01
	(SUM OF D1-D8)....	22,179,629.74		476,311.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	27,790,472.00	.0214751	596,805.85
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11.				
	(SUM OF E1-E11).....	27,790,472.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	2,235,594.60	.0214751	48,009.83
2.				
3.				
	(SUM OF F1-F3)....	2,235,594.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	62,377,188.24	.0214751	1,339,562.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH BAY COMUN: 51161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.48		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,311.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,321.95	.0188950	2,519.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	273,187.00	.0188950	5,161.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0188950	
	(SUM OF D1-D8)....	273,186.90		5,161.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	364,792.00	.0188950	6,892.75
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11.				
	(SUM OF E1-E11).....	364,792.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	29,345.53	.0188950	554.48
2.				
3.				
	(SUM OF F1-F3)....	29,345.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,646.38	.0188950	15,128.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCHESTER COMUN: 51176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	111.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,375,308.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,375,419.56	.0286103	39,351.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	515110 WESTERN RACINE COUNTY SEWER DIST			
2.	648030 HONEY LAKE PRO & REHAB DIST	34,861.43	.0286103	997.40
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11.				
	(SUM OF C1-C11)...	34,861.43		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	28,000.00	.0286103	801.09
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.....	997,835.46	.0286103	28,548.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0286103	-0.01
	(SUM OF D1-D8)....	1,025,835.19		29,349.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	891,300.34	.0286103	25,500.46
2.	516113 SCH D OF WATERFORD GRADED J 1 (V)	2,197,193.31	.0286103	62,862.54
3.	516083 UHS D OF WATERFORD UNION HIGH	1,188,030.00	.0286103	33,989.99
4.				
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11.				
	(SUM OF E1-E11).....	4,276,523.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	312,187.15	.0286103	8,931.79
2.				
3.				
	(SUM OF F1-F3)....	312,187.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,024,826.98	.0286103	200,982.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STURTEVANT COMUN: 51181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	156.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,999,889.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,000,046.40	.0179692	35,939.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	194,670.27	.0179692	3,498.08
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,141,499.44	.0179692	74,419.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0179692	
	(SUM OF D1-D8)....	4,336,169.48		77,917.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	5,464,744.00	.0179692	98,197.47
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11.				
	(SUM OF E1-E11).....	5,464,744.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	439,609.39	.0179692	7,899.46
2.				
3.				
	(SUM OF F1-F3)....	439,609.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,240,569.27	.0179692	219,954.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNION GROVE COMUN: 51186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,085,751.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,085,839.63	.0302830	32,882.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	559,757.69	.0302830	16,951.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,814,919.00	.0302830	54,961.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0302830	
	(SUM OF D1-D8)....	2,374,676.61		71,912.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	515859 SCH D OF UNION GROVE J 1	2,627,035.00	.0302830	79,554.53
2.	515852 UHS D OF UNION GROVE UNION HIGH	1,263,797.09	.0302830	38,271.58
3.				
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11.				
	(SUM OF E1-E11).....	3,890,832.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	246,490.71	.0302830	7,464.48
2.				
3.				
	(SUM OF F1-F3)....	246,490.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,597,839.04	.0302830	230,085.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WATERFORD COMUN: 51191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	126.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,566,758.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,566,885.86	.0252876	39,622.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	515110 WESTERN RACINE COUNTY SEWER DIST			
2.	518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	748,014.33	.0252876	18,915.52
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,636,602.00	.0252876	66,673.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.86	.0252876	0.02
	(SUM OF D1-D8)....	3,384,617.19		85,588.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	516113 SCH D OF WATERFORD GRADED J 1 (V)	3,360,195.51	.0252876	84,971.41
2.	516083 UHS D OF WATERFORD UNION HIGH	1,816,869.00	.0252876	45,944.33
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	(SUM OF E1-E11).....	5,177,064.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	355,656.29	.0252876	8,993.71
2.				
3.				
	(SUM OF F1-F3)....	355,656.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,484,223.85	.0252876	265,121.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WIND POINT COMUN: 51192

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	71.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	917,043.15		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	917,115.10	.0233313	21,397.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	1,111,161.00	.0233313	25,924.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.36	.0233313	-0.01
	(SUM OF D1-D8)	1,111,160.64		25,924.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	2,505,713.00	.0233313	58,461.67
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11.				
	(SUM OF E1-E11)	2,505,713.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	201,571.20	.0233313	4,702.93
2.				
3.				
	(SUM OF F1-F3)	201,571.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,735,559.94	.0233313	110,487.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BURLINGTON COMUN: 51206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	269.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,322,836.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,323,106.24	.0171830	57,101.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	7,920,828.84	.0171830	136,103.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.54	.0171830	0.03
	(SUM OF D1-D8)....	7,920,830.38		136,103.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	8,443,393.48	.0171830	145,083.18
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11.				
	(SUM OF E1-E11).....	8,443,393.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	754,321.49	.0171830	12,961.54
2.				
3.				
	(SUM OF F1-F3)....	754,321.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,441,651.59	.0171830	351,249.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RACINE COMUN: 51276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	959.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,378,257.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,379,217.20	.0253085	287,991.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,839,326.01	.0253085	71,859.29
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,322,250.00	.0253085	1,374,818.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.96	.0253085	0.10
	(SUM OF D1-D8)....	57,161,579.97		1,446,678.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	33,419,480.00	.0253085	845,799.38
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11.				
	(SUM OF E1-E11).....	33,419,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	2,688,418.10	.0253085	68,040.03
2.				
3.				
	(SUM OF F1-F3)....	2,688,418.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,648,695.27	.0253085	2,648,509.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AKAN COMUN: 52002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,423.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,423.24	.0289481	7,336.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,716.00	.0289481	3,118.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0289481	0.01
	(SUM OF D1-D8)....	107,716.28		3,118.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	3,009.33	.0289481	87.10
2.	223850 SCH D OF RIVERDALE (MUSCODA)	26,937.00	.0289481	779.78
3.	524851 SCH D OF RICHLAND	249,861.40	.0289481	7,233.02
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11.				
	(SUM OF E1-E11).....	279,807.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,208.80	.0289481	1,192.92
2.				
3.				
	(SUM OF F1-F3)....	41,208.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	682,156.05	.0289481	19,747.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOM COMUN: 52004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,862.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,862.06	.0273961	8,023.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	130,261.00	.0273961	3,568.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0273961	
	(SUM OF D1-D8)....	130,261.10		3,568.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	73,025.47	.0273961	2,000.63
2.	622541 SCH D OF HILLSBORO	48,345.50	.0273961	1,324.48
3.	625960 SCH D OF KICKAPOO AREA (VIOLA)	210,195.59	.0273961	5,758.55
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11.				
	(SUM OF E1-E11).....	331,566.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	7,550.14	.0273961	206.84
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,334.93	.0273961	1,132.42
3.				
	(SUM OF F1-F3)....	48,885.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,574.79	.0273961	22,014.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BUENA VISTA COMUN: 52006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	898,196.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	898,196.00	.0401046	36,021.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527020 SEXTONVILLE SANITARY DISTRICT	6,629.00	.0401046	265.85
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	(SUM OF C1-C11)...	6,629.00		
	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.....	74,700.00	.0401046	2,995.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.63	.0401046	-0.03
	(SUM OF D1-D8)....	74,699.37		2,995.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	264,021.79	.0401046	10,588.50
2.	524851 SCH D OF RICHLAND	413,118.71	.0401046	16,567.97
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	447,157.00	.0401046	17,933.07
4.				
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11.				
	(SUM OF E1-E11).....	1,124,297.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	88,658.56	.0401046	3,555.62
2.	000400 MADISON AREA TECHNICAL COLLEGE	41,870.87	.0401046	1,679.22
3.				
	(SUM OF F1-F3)....	130,529.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,351.30	.0401046	89,607.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DAYTON COMUN: 52008

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,630.75		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	406,630.75	.0283166	11,514.40
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	144,438.00	.0283166	4,089.99
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.07	.0283166	
(SUM OF D1-D8)....	144,438.07		4,089.99
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 524851 SCH D OF RICHLAND	441,386.20	.0283166	12,498.57
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11.			
(SUM OF E1-E11).....	441,386.20		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,121.66	.0283166	1,872.34
2.			
3.			
(SUM OF F1-F3)....	66,121.66		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,058,576.68	.0283166	29,975.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAGLE COMUN: 52010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,064.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,064.06	.0288539	9,552.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	100,169.00	.0288539	2,890.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0288539	0.02
	(SUM OF D1-D8)....	100,169.60		2,890.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	347,774.00	.0288539	10,034.64
2.	524851 SCH D OF RICHLAND	72,737.01	.0288539	2,098.75
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11.				
	(SUM OF E1-E11).....	420,511.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,833.87	.0288539	1,553.32
2.				
3.				
	(SUM OF F1-F3)....	53,833.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,578.54	.0288539	26,129.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 52012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,184.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,184.69	.0254553	6,292.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	103,449.00	.0254553	2,633.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0254553	
	(SUM OF D1-D8)....	103,448.94		2,633.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622863 SCH D OF LA FARGE	15,200.00	.0254553	386.92
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	265,426.92	.0254553	6,756.55
3.				
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11.				
	(SUM OF E1-E11).....	280,626.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	2,176.35	.0254553	55.40
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,382.12	.0254553	977.03
3.				
	(SUM OF F1-F3)....	40,558.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	671,819.02	.0254553	17,101.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HENRIETTA COMUN: 52014

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,050.87		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	271,050.87	.0353017	9,568.58
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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(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	79,463.00	.0353017	2,805.19
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.18	.0353017	-0.01
(SUM OF D1-D8)	79,462.82		2,805.18
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 524851 SCH D OF RICHLAND	211,839.88	.0353017	7,478.32
2. 566354 SCH D OF WESTON (IRONTON)	68,815.99	.0353017	2,429.33
3. 622541 SCH D OF HILLSBORO	45,180.76	.0353017	1,594.96
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11.			
(SUM OF E1-E11)	325,836.63		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	7,055.90	.0353017	249.09
2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,199.79	.0353017	1,348.52
3.			
(SUM OF F1-F3)	45,255.69		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	721,606.01	.0353017	25,473.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ITHACA COMUN: 52016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,033.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,033.06	.0347483	13,031.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527060 ITHACA 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.....	167,483.00	.0347483	5,819.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0347483	-0.01
	(SUM OF D1-D8)....	167,482.70		5,819.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	587,438.32	.0347483	20,412.51
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,036.00	.0347483	383.48
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	11.			
	(SUM OF E1-E11).....	598,474.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,567.01	.0347483	2,069.85
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,033.42	.0347483	35.91
	3.			
	(SUM OF F1-F3)....	60,600.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,201,590.51	.0347483	41,753.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHALL COMUN: 52018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,167.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,167.58	.0295134	9,773.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	108,916.00	.0295134	3,214.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0295134	-0.01
	(SUM OF D1-D8)....	108,915.62		3,214.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	359,473.08	.0295134	10,609.30
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11.				
	(SUM OF E1-E11).....	359,473.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,850.70	.0295134	1,589.32
2.				
3.				
	(SUM OF F1-F3)....	53,850.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	853,406.98	.0295134	25,187.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ORION COMUN: 52020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,681.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,681.37	.0234550	11,297.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	58,245.00	.0234550	1,366.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0234550	-0.01
	(SUM OF D1-D8)....	58,244.63		1,366.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	269,545.00	.0234550	6,322.18
2.	522660 SCH D OF ITHACA	47,177.89	.0234550	1,106.56
3.	524851 SCH D OF RICHLAND	268,767.16	.0234550	6,303.94
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11.				
	(SUM OF E1-E11).....	585,490.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,325.54	.0234550	1,837.13
2.				
3.				
	(SUM OF F1-F3)....	78,325.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,203,741.59	.0234550	28,233.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHLAND COMUN: 52022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,419.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	692,419.99	.0335066	23,200.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	110,624.00	.0335066	3,706.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0335066	0.01
	(SUM OF D1-D8)....	110,624.18		3,706.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	109,575.04	.0335066	3,671.50
2.	524851 SCH D OF RICHLAND	677,432.05	.0335066	22,698.50
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11.				
	(SUM OF E1-E11).....	787,007.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	112,593.45	.0335066	3,772.63
2.				
3.				
	(SUM OF F1-F3)....	112,593.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,702,644.71	.0335066	57,049.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHWOOD COMUN: 52024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,592.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,592.31	.0366472	11,675.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	103,117.00	.0366472	3,778.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0366472	0.01
	(SUM OF D1-D8)....	103,117.32		3,778.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	20,718.03	.0366472	759.27
2.	223850 SCH D OF RIVERDALE (MUSCODA)	394,062.00	.0366472	14,441.29
3.	524851 SCH D OF RICHLAND	4,267.01	.0366472	156.37
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11.				
	(SUM OF E1-E11).....	419,047.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,805.85	.0366472	1,898.54
2.				
3.				
	(SUM OF F1-F3)....	51,805.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	892,562.52	.0366472	32,709.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCKBRIDGE COMUN: 52026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,542.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,542.46	.0350149	14,024.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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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.....	105,265.00	.0350149	3,685.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0350149	
	(SUM OF D1-D8)....	105,264.89		3,685.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	21,165.34	.0350149	741.10
2.	524851 SCH D OF RICHLAND	420,450.93	.0350149	14,722.05
3.				
4.				
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11.				
	(SUM OF E1-E11).....	441,616.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,131.66	.0350149	2,280.58
2.				
3.				
	(SUM OF F1-F3)....	65,131.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,555.28	.0350149	35,454.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SYLVAN COMUN: 52028

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,253.95		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	272,253.95	.0290513	7,909.36
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	88,872.00	.0290513	2,581.86
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.48	.0290513	-0.01
(SUM OF D1-D8)....	88,871.52		2,581.85
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 524851 SCH D OF RICHLAND	184,826.61	.0290513	5,369.46
2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	114,677.53	.0290513	3,331.54
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11.			
(SUM OF E1-E11).....	299,504.14		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,270.84	.0290513	1,286.13
2.			
3.			
(SUM OF F1-F3)....	44,270.84		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	704,900.45	.0290513	20,478.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFORD COMUN: 52030

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,969.77		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	289,969.77	.0401640	11,646.37
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 527040 GERMANTOWN SANITARY DISTRICT			
2.			
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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.....	99,000.00	.0401640	3,976.25
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.22	.0401640	0.01
(SUM OF D1-D8)....	99,000.22		3,976.26
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 296713 SCH D OF WONEWOC-UNION CENTER	7,714.16	.0401640	309.82
2. 522660 SCH D OF ITHACA	1,657.72	.0401640	66.58
3. 566354 SCH D OF WESTON (IRONTON)	489,232.62	.0401640	19,649.59
4.			
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11.			
(SUM OF E1-E11).....	498,604.50		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,131.13	.0401640	1,852.82
2. 000400 MADISON AREA TECHNICAL COLLEGE	744.43	.0401640	29.90
3.			
(SUM OF F1-F3)....	46,875.56		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	934,450.05	.0401640	37,531.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILLOW COMUN: 52032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,318.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,318.33	.0361682	10,355.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	100,487.00	.0361682	3,634.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0361682	
	(SUM OF D1-D8)....	100,486.89		3,634.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	387,760.95	.0361682	14,024.64
2.	524851 SCH D OF RICHLAND	2,063.94	.0361682	74.65
3.	566354 SCH D OF WESTON (IRONTON)	73,754.44	.0361682	2,667.57
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11.				
	(SUM OF E1-E11).....	463,579.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,557.83	.0361682	1,683.92
2.				
3.				
	(SUM OF F1-F3)....	46,557.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,942.38	.0361682	32,440.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOAZ COMUN: 52106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,434.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,434.04	.0807299	2,456.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	13,000.00	.0807299	1,049.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0807299	
	(SUM OF D1-D8)....	12,999.96		1,049.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	33,091.52	.0807299	2,671.47
2.				
3.				
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11.				
	(SUM OF E1-E11).....	33,091.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,957.26	.0807299	400.20
2.				
3.				
	(SUM OF F1-F3)....	4,957.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	81,482.78	.0807299	6,578.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAZENOVIA COMUN: 52111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,479.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,479.82	.0531359	5,923.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	89,312.60	.0531359	4,745.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0531359	0.01
	(SUM OF D1-D8)....	89,312.78		4,745.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	192,950.77	.0531359	10,252.61
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	192,950.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,127.58	.0531359	963.23
	2.			
	3.			
	(SUM OF F1-F3)....	18,127.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	411,870.95	.0531359	21,885.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,223.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,223.07	.0477337	12,039.55
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,123.00	.0477337	6,258.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0477337	0.01
	(SUM OF D1-D8)....	131,123.20		6,259.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	329,606.00	.0477337	15,733.33
	2.			
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	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	329,606.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	30,863.34	.0477337	1,473.22
	2.			
	3.			
	(SUM OF F1-F3)....	30,863.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	743,815.61	.0477337	35,505.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF VIOLA COMUN: 52186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,300.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,300.84	.0637505	6,712.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	9,124.37	.0637505	581.68
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,506.65	.0637505	3,474.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0637505	0.01
	(SUM OF D1-D8)....	63,631.22		4,056.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625960 SCH D OF KICKAPOO AREA (VIOLA)	122,144.62	.0637505	7,786.79
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11.				
	(SUM OF E1-E11).....	122,144.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,662.75	.0637505	1,126.01
2.				
3.				
	(SUM OF F1-F3)....	17,662.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	308,739.43	.0637505	19,682.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF YUBA COMUN: 52196

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,066.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,066.22	.0717353	1,295.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	8,077.00	.0717353	579.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0717353	-0.01
	(SUM OF D1-D8)....	8,076.88		579.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	22,590.49	.0717353	1,620.53
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11.				
	(SUM OF E1-E11).....	22,590.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	3,527.97	.0717353	253.08
2.				
3.				
	(SUM OF F1-F3)....	3,527.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,261.56	.0717353	3,749.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RICHLAND CENTER COMUN: 52276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,080,800.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,080,800.18	.0233216	48,527.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 528020 PARFREY MILL POND 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.....	75,403.49	.0233216	1,758.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,256,616.91	.0233216	52,628.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0233216	
	(SUM OF D1-D8)....	2,332,020.43		54,386.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	2,329,871.03	.0233216	54,336.43
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,329,871.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	349,025.28	.0233216	8,139.84
	2.			
	3.			
	(SUM OF F1-F3)....	349,025.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,091,716.92	.0233216	165,390.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AVON COMUN: 53002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,236.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,240.73	.0273608	9,035.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	159,073.00	.0273608	4,352.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0273608	0.01
	(SUM OF D1-D8)....	159,073.37		4,352.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	264,256.71	.0273608	7,230.29
2.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	216,783.53	.0273608	5,931.39
3.				
4.				
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11.				
	(SUM OF E1-E11).....	481,040.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	58,370.59	.0273608	1,597.07
2.				
3.				
	(SUM OF F1-F3)....	58,370.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,028,724.93	.0273608	28,146.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELOIT COMUN: 53004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,065,968.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,066,006.04	.0353836	108,486.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	3,259,186.00	.0353836	115,322.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.41	.0353836	0.05
	(SUM OF D1-D8)....	3,259,187.41		115,322.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530422 SCH D OF BELOIT TURNER	4,151,288.68	.0353836	146,887.90
2.	530413 SCH D OF BELOIT	815,842.71	.0353836	28,867.52
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11.				
	(SUM OF E1-E11).....	4,967,131.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	541,921.58	.0353836	19,175.18
2.				
3.				
	(SUM OF F1-F3)....	541,921.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,834,246.42	.0353836	418,739.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BRADFORD COMUN: 53006

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.60		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,132.33		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	625,139.93	.0241124	15,073.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	324,178.00	.0241124	7,816.73
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.07	.0241124	
	(SUM OF D1-D8)	324,178.07		7,816.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	531134 SCH D OF CLINTON COMMUNITY	1,029,945.00	.0241124	24,834.52
E. 2.	641380 SCH D OF DELAVAN-DARIEN	45,237.89	.0241124	1,090.80
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	1,075,182.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000500 BLACKHAWK TECHNICAL COLLEGE	110,494.50	.0241124	2,664.29
F. 2.				
F. 3.				
	(SUM OF F1-F3)	110,494.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,134,995.39	.0241124	51,480.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CENTER COMUN: 53008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	682,604.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	682,612.99	.0307681	21,002.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	244,498.73	.0307681	7,522.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0307681	0.01
	(SUM OF D1-D8)....	244,499.07		7,522.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	33,463.90	.0307681	1,029.61
2.	531694 SCH D OF EVANSVILLE COMMUNITY	810,600.00	.0307681	24,940.67
3.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	315,625.83	.0307681	9,711.23
4.				
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11.				
	(SUM OF E1-E11).....	1,159,689.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	120,652.96	.0307681	3,712.27
2.				
3.				
	(SUM OF F1-F3)....	120,652.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,207,454.75	.0307681	67,919.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLINTON COMUN: 53010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,902.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,907.98	.0284500	13,738.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	283,784.00	.0284500	8,073.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	752.63	.0284500	21.41
	(SUM OF D1-D8)....	284,536.63		8,095.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531134 SCH D OF CLINTON COMMUNITY	841,765.00	.0284500	23,948.27
2.				
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11.				
	(SUM OF E1-E11).....	841,765.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	85,354.77	.0284500	2,428.35
2.				
3.				
	(SUM OF F1-F3)....	85,354.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,564.38	.0284500	48,210.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FULTON COMUN: 53012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,651,222.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,651,254.75	.0239341	63,455.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	537050 FULTON SANITARY DISTRICT #2	6,141.00	.0239341	146.98
2.	537060 KOSHKONONG SANITARY DIST #2	90,881.00	.0239341	2,175.16
3.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
4.				
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11.				
	(SUM OF C1-C11)...	97,022.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	270,106.00	.0239341	6,464.75
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.....	409,515.00	.0239341	9,801.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.73	.0239341	-0.04
	(SUM OF D1-D8)....	679,619.27		16,266.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	3,420,786.85	.0239341	81,873.47
2.	533612 SCH D OF MILTON	643,346.00	.0239341	15,397.91
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11.				
	(SUM OF E1-E11).....	4,064,132.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	468,613.61	.0239341	11,215.85
2.				
3.				
	(SUM OF F1-F3)....	468,613.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,960,642.48	.0239341	190,530.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,732,928.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,732,949.88	.0240776	41,725.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	395,875.00	.0240776	9,531.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.71	.0240776	-0.04
	(SUM OF D1-D8)....	395,873.29		9,531.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	6,585.54	.0240776	158.56
	2. 533612 SCH D OF MILTON	2,087,482.00	.0240776	50,261.75
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,094,067.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	306,301.72	.0240776	7,375.04
	2.			
	3.			
	(SUM OF F1-F3)....	306,301.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,529,192.43	.0240776	109,052.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JANESVILLE COMUN: 53016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,699,752.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,699,784.93	.0255529	68,987.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	650,180.00	.0255529	16,613.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.42	.0255529	-0.09
	(SUM OF D1-D8)....	650,176.58		16,613.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	202,304.93	.0255529	5,169.49
2.	531694 SCH D OF EVANSVILLE COMMUNITY	415,382.00	.0255529	10,614.22
3.	532695 SCH D OF JANESVILLE	1,612,018.88	.0255529	41,191.78
4.	533612 SCH D OF MILTON	1,330,922.00	.0255529	34,008.94
5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	3,560,627.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	477,191.40	.0255529	12,193.63
2.				
3.				
	(SUM OF F1-F3)....	477,191.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,387,780.72	.0255529	188,779.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JOHNSTOWN COMUN: 53018

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.59		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,868.82		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	541,875.41	.0232384	12,592.33
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	162,405.69	.0232384	3,774.05
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.36	.0232384	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	162,406.05		3,774.06
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	533612 SCH D OF MILTON	502,472.00	.0232384	11,676.66
E. 2.	646461 SCH D OF WHITEWATER	227,344.54	.0232384	5,283.13
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	729,816.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000500 BLACKHAWK TECHNICAL COLLEGE	95,777.36	.0232384	2,225.72
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	95,777.36		
G.	TOTALS (A+B+C+D+E+F)	1,529,875.36	.0232384	35,551.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA PRAIRIE COMUN: 53020

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.93		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,573.95		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	487,579.88	.0226436	11,040.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	370,858.00	.0226436	8,397.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.22	.0226436	
	(SUM OF D1-D8)	370,858.22		8,397.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530422 SCH D OF BELOIT TURNER	17,183.57	.0226436	389.10
2.	531134 SCH D OF CLINTON COMMUNITY	315,436.00	.0226436	7,142.64
3.	532695 SCH D OF JANESVILLE	389,214.04	.0226436	8,813.24
4.				
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10.				
11.				
	(SUM OF E1-E11)	721,833.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	86,180.54	.0226436	1,951.45
2.				
3.				
	(SUM OF F1-F3)	86,180.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,666,452.25	.0226436	37,734.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 53022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,975.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	662,983.27	.0293676	19,470.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	141,586.05	.0293676	4,158.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1,032.97	.0293676	30.34
	(SUM OF D1-D8)....	142,619.02		4,188.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	35,632.96	.0293676	1,046.46
2.	533612 SCH D OF MILTON	201,826.00	.0293676	5,927.15
3.	646461 SCH D OF WHITEWATER	855,473.51	.0293676	25,123.24
4.				
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11.				
	(SUM OF E1-E11).....	1,092,932.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	117,183.38	.0293676	3,441.40
2.				
3.				
	(SUM OF F1-F3)....	117,183.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,015,718.14	.0293676	59,196.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAGNOLIA COMUN: 53024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.20		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,971.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,976.81	.0297538	12,733.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	158,646.00	.0297538	4,720.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0297538	
	(SUM OF D1-D8)....	158,645.99		4,720.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	27,726.00	.0297538	824.95
2.	230700 SCH D OF BRODHEAD	55,025.75	.0297538	1,637.23
3.	531694 SCH D OF EVANSVILLE COMMUNITY	567,072.00	.0297538	16,872.59
4.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	58,606.75	.0297538	1,743.78
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11.				
	(SUM OF E1-E11).....	708,430.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	75,645.60	.0297538	2,250.75
2.				
3.				
	(SUM OF F1-F3)....	75,645.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,370,698.90	.0297538	40,783.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILTON COMUN: 53026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,247,126.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,247,153.43	.0251164	56,440.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	537070 KOSHKONONG SANITARY DISTRICT #1	95,517.00	.0251164	2,399.05
2.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	95,517.00		
	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.....	445,109.00	.0251164	11,179.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0251164	-0.02
	(SUM OF D1-D8)....	445,108.09		11,179.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	973,556.14	.0251164	24,452.30
2.	533612 SCH D OF MILTON	1,986,272.00	.0251164	49,888.14
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11.				
	(SUM OF E1-E11).....	2,959,828.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	397,188.04	.0251164	9,975.96
2.				
3.				
	(SUM OF F1-F3)....	397,188.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,144,794.70	.0251164	154,335.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWARK COMUN: 53028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,170.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,180.22	.0381121	31,487.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	193,537.00	.0381121	7,376.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0381121	0.02
	(SUM OF D1-D8)....	193,537.51		7,376.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,460,995.96	.0381121	55,681.73
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11.				
	(SUM OF E1-E11).....	1,460,995.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	146,028.71	.0381121	5,565.47
2.				
3.				
	(SUM OF F1-F3)....	146,028.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,626,742.40	.0381121	100,110.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLYMOUTH COMUN: 53030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,311.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,319.42	.0360121	23,599.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	537030 PLYMOUTH SANITARY DISTRICT #1	10,000.00	.0360121	360.12
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11.				
	(SUM OF C1-C11)...	10,000.00		
	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.....	165,183.00	.0360121	5,948.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.22	.0360121	0.04
	(SUM OF D1-D8)....	165,184.22		5,948.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,158,850.07	.0360121	41,732.66
2.				
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11.				
	(SUM OF E1-E11).....	1,158,850.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	115,828.78	.0360121	4,171.24
2.				
3.				
	(SUM OF F1-F3)....	115,828.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,105,182.49	.0360121	75,812.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTER COMUN: 53032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.15		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,788.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,797.13	.0263546	17,678.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	189,564.29	.0263546	4,995.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0263546	0.01
	(SUM OF D1-D8)....	189,564.79		4,995.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135621 SCH D OF STOUGHTON AREA	154,510.45	.0263546	4,072.07
2.	531568 SCH D OF EDGERTON	469,601.61	.0263546	12,376.19
3.	531694 SCH D OF EVANSVILLE COMMUNITY	484,187.00	.0263546	12,760.58
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11.				
	(SUM OF E1-E11).....	1,108,299.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	12,828.33	.0263546	338.09
2.	000500 BLACKHAWK TECHNICAL COLLEGE	102,445.41	.0263546	2,699.91
3.				
	(SUM OF F1-F3)....	115,273.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,083,934.72	.0263546	54,921.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK COMUN: 53034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,210,478.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,210,493.40	.0308071	37,291.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	354,987.00	.0308071	10,936.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0308071	
	(SUM OF D1-D8)....	354,986.88		10,936.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	532695 SCH D OF JANESVILLE	1,475,368.73	.0308071	45,451.90
2.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	157,850.85	.0308071	4,862.93
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11.				
	(SUM OF E1-E11).....	1,633,219.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	213,956.69	.0308071	6,591.39
2.				
3.				
	(SUM OF F1-F3)....	213,956.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,412,656.55	.0308071	105,134.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING VALLEY COMUN: 53036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,319.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,324.93	.0304010	13,568.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	186,651.00	.0304010	5,674.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0304010	
	(SUM OF D1-D8)....	186,651.06		5,674.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	267,335.27	.0304010	8,127.29
2.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	417,785.95	.0304010	12,701.15
3.				
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11.				
	(SUM OF E1-E11).....	685,121.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	78,888.66	.0304010	2,398.30
2.				
3.				
	(SUM OF F1-F3)....	78,888.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,985.87	.0304010	42,469.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TURTLE COMUN: 53038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,293,219.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,293,235.44	.0385415	49,843.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	316,956.00	.0385415	12,215.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0385415	-0.01
	(SUM OF D1-D8)....	316,955.73		12,215.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530413 SCH D OF BELOIT	256,820.63	.0385415	9,898.26
2.	530422 SCH D OF BELOIT TURNER	342,685.35	.0385415	13,207.61
3.	531134 SCH D OF CLINTON COMMUNITY	1,631,041.00	.0385415	62,862.78
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11.				
	(SUM OF E1-E11).....	2,230,546.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	228,581.48	.0385415	8,809.87
2.				
3.				
	(SUM OF F1-F3)....	228,581.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,069,319.63	.0385415	156,837.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 53040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,197,683.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,197,698.55	.0282418	33,825.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	538020 LAKE LEOTA DISTRICT			
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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.....	564,881.00	.0282418	15,953.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.16	.0282418	-0.03
	(SUM OF D1-D8)....	564,879.84		15,953.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	80,503.68	.0282418	2,273.56
2.	135621 SCH D OF STOUGHTON AREA	16,116.71	.0282418	455.17
3.	531694 SCH D OF EVANSVILLE COMMUNITY	1,915,739.00	.0282418	54,104.08
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11.				
	(SUM OF E1-E11).....	2,012,359.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	7,770.99	.0282418	219.47
2.	000500 BLACKHAWK TECHNICAL COLLEGE	201,930.75	.0282418	5,702.91
3.				
	(SUM OF F1-F3)....	209,701.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,984,639.52	.0282418	112,533.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLINTON COMUN: 53111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,565.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	636,573.42	.0265965	16,930.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	494,372.29	.0265965	13,148.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	866,012.00	.0265965	23,032.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.25	.0265965	-0.03
	(SUM OF D1-D8)....	1,360,383.04		36,181.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531134 SCH D OF CLINTON COMMUNITY	1,182,857.00	.0265965	31,459.86
2.				
3.				
4.				
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11.				
	(SUM OF E1-E11).....	1,182,857.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	119,941.37	.0265965	3,190.02
2.				
3.				
	(SUM OF F1-F3)....	119,941.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,299,754.83	.0265965	87,761.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FOOTVILLE COMUN: 53126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,923.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,926.58	.0368442	7,992.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	193,270.08	.0368442	7,120.89
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,128.00	.0368442	11,684.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0368442	0.01
	(SUM OF D1-D8)....	510,398.33		18,805.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	389,215.25	.0368442	14,340.34
2.				
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11.				
	(SUM OF E1-E11).....	389,215.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	38,902.64	.0368442	1,433.34
2.				
3.				
	(SUM OF F1-F3)....	38,902.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,442.80	.0368442	42,571.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ORFORDVILLE COMUN: 53165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,589.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,594.91	.0368753	15,509.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	203,769.16	.0368753	7,514.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	617,418.00	.0368753	22,767.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.89	.0368753	0.03
	(SUM OF D1-D8)....	821,188.05		30,281.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	792,857.81	.0368753	29,236.93
2.				
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10.				
11.				
	(SUM OF E1-E11).....	792,857.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	79,247.31	.0368753	2,922.27
2.				
3.				
	(SUM OF F1-F3)....	79,247.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,113,888.08	.0368753	77,950.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BELOIT COMUN: 53206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,663,566.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,663,678.51	.0283361	245,495.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,760,827.79	.0283361	191,576.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,647,469.00	.0283361	443,389.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.37	.0283361	0.07
	(SUM OF D1-D8)....	22,408,299.16		634,965.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530413 SCH D OF BELOIT	16,052,372.66	.0283361	454,863.19
2.	530422 SCH D OF BELOIT TURNER	465,442.40	.0283361	13,188.87
3.	531134 SCH D OF CLINTON COMMUNITY	16,162.00	.0283361	457.97
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11.				
	(SUM OF E1-E11).....	16,533,977.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	1,617,367.53	.0283361	45,830.05
2.				
3.				
	(SUM OF F1-F3)....	1,617,367.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,223,322.26	.0283361	1,394,801.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BRODHEAD COMUN: 53210

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,775.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,776.11	.0023915	78.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	35,775.77	.0023915	85.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,287.77	.0023915	134.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0023915	
	(SUM OF D1-D8)....	92,063.61		220.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	44,463.67	.0023915	106.33
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11.				
	(SUM OF E1-E11).....	44,463.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	6,175.58	.0023915	14.77
2.				
3.				
	(SUM OF F1-F3)....	6,175.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,478.97	.0023915	419.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,085,366.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,085,393.62	.0279341	58,253.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG 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.....	226,821.44	.0279341	6,336.05
	2. TAX INCREMENTAL DISTRICT.....	670,263.08	.0279341	18,723.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,329,289.55	.0279341	65,066.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0279341	
	(SUM OF D1-D8)....	3,226,374.14		90,125.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,589,206.82	.0279341	100,261.27
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	11.			
	(SUM OF E1-E11).....	3,589,206.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	392,924.00	.0279341	10,975.98
	2.			
	3.			
	(SUM OF F1-F3)....	392,924.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,293,898.58	.0279341	259,616.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF EVANSVILLE COMUN: 53222

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,384,113.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,384,144.36	.0262972	62,696.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	538020 LAKE LEOTA DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	374,911.20	.0262972	9,859.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,756,829.00	.0262972	72,496.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.83	.0262972	0.05
	(SUM OF D1-D8)....	3,131,742.03		82,356.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531694 SCH D OF EVANSVILLE COMMUNITY	4,261,740.00	.0262972	112,071.92
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	(SUM OF E1-E11).....	4,261,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	449,213.78	.0262972	11,813.07
2.				
3.				
	(SUM OF F1-F3)....	449,213.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,226,840.17	.0262972	268,937.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF JANESVILLE COMUN: 53241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	364.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,119,227.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,119,591.97	.0206729	581,315.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,474,765.47	.0206729	133,852.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,628,011.00	.0206729	757,209.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.69	.0206729	0.06
	(SUM OF D1-D8)....	43,102,779.16		891,062.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	532695 SCH D OF JANESVILLE	34,038,776.81	.0206729	703,682.25
2.	533612 SCH D OF MILTON	4,961,748.00	.0206729	102,574.02
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11.				
	(SUM OF E1-E11).....	39,000,524.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	5,298,214.45	.0206729	109,529.77
2.				
3.				
	(SUM OF F1-F3)....	5,298,214.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	115,521,110.39	.0206729	2,388,163.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MILTON COMUN: 53257

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,138,324.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,138,352.34	.0201377	43,061.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,063,296.72	.0201377	21,412.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,289,542.00	.0201377	66,243.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.10	.0201377	0.04
	(SUM OF D1-D8)....	4,352,840.82		87,656.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	533612 SCH D OF MILTON	2,753,780.00	.0201377	55,454.91
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11.				
	(SUM OF E1-E11).....	2,753,780.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	402,902.34	.0201377	8,113.54
2.				
3.				
	(SUM OF F1-F3)....	402,902.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,647,875.50	.0201377	194,286.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ATLANTA COMUN: 54002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,270.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,312.90	.0346975	11,530.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	56,574.00	.0346975	1,962.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0346975	0.01
	(SUM OF D1-D8)....	56,574.25		1,962.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	416,013.22	.0346975	14,434.61
2.				
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11.				
	(SUM OF E1-E11).....	416,013.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,112.77	.0346975	628.47
2.				
3.				
	(SUM OF F1-F3)....	18,112.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,013.14	.0346975	28,556.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIG BEND COMUN: 54004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	824,971.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	825,077.56	.0116011	9,571.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
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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.....	186,962.00	.0116011	2,168.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0116011	
	(SUM OF D1-D8)....	186,962.29		2,168.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	838,623.35	.0116011	9,728.96
2.	092891 SCH D OF LAKE HOLCOMBE	668.15	.0116011	7.75
3.	540735 SCH D OF BRUCE	331,473.28	.0116011	3,845.46
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11.				
	(SUM OF E1-E11).....	1,170,764.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,970.99	.0116011	521.71
2.				
3.				
	(SUM OF F1-F3)....	44,970.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,227,775.62	.0116011	25,844.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,498.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,509.87	.0375921	3,252.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	9,557.00	.0375921	359.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0375921	
	(SUM OF D1-D8)....	9,557.02		359.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	128,079.73	.0375921	4,814.79
	2.			
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	11.			
	(SUM OF E1-E11).....	128,079.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,715.24	.0375921	177.26
	2.			
	3.			
	(SUM OF F1-F3)....	4,715.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	228,861.86	.0375921	8,603.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CEDAR RAPIDS COMUN: 54008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,291.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,294.58	.0421449	1,108.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0421449	
	(SUM OF D1-D8)....	0.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	38,929.68	.0421449	1,640.70
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11.				
	(SUM OF E1-E11).....	38,929.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,433.19	.0421449	60.40
2.				
3.				
	(SUM OF F1-F3)....	1,433.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,657.50	.0421449	2,809.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWEY COMUN: 54010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,412.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,473.39	.0255838	12,266.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	46,121.00	.0255838	1,179.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0255838	0.01
	(SUM OF D1-D8)....	46,121.41		1,179.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	709,870.57	.0255838	18,161.24
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11.				
	(SUM OF E1-E11).....	709,870.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,133.78	.0255838	668.60
2.				
3.				
	(SUM OF F1-F3)....	26,133.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,261,599.15	.0255838	32,276.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FLAMBEAU COMUN: 54012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,374.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,436.06	.0456000	21,907.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	151,920.00	.0456000	6,927.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0456000	
	(SUM OF D1-D8)....	151,920.07		6,927.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	844,515.00	.0456000	38,509.91
2.	545757 SCH D OF FLAMBEAU	79,642.55	.0456000	3,631.70
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11.				
	(SUM OF E1-E11).....	924,157.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,186.25	.0456000	1,194.09
2.				
3.				
	(SUM OF F1-F3)....	26,186.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,582,699.93	.0456000	72,171.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 54014

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	44.16		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,930.85		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	344,975.01	.0498272	17,189.15
	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			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	35,000.00	.0498272	1,743.95
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.16	.0498272	-0.01
	(SUM OF D1-D8)	34,999.84		1,743.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	627,183.00	.0498272	31,250.79
2.	545757 SCH D OF FLAMBEAU	41,642.94	.0498272	2,074.95
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11.				
	(SUM OF E1-E11)	668,825.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,802.92	.0498272	936.90
2.				
3.				
	(SUM OF F1-F3)	18,802.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,067,603.71	.0498272	53,195.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GROW COMUN: 54016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,544.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,565.56	.0518436	8,427.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	43,482.00	.0518436	2,254.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0518436	0.01
	(SUM OF D1-D8)....	43,482.19		2,254.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	43,379.00	.0518436	2,248.92
2.	545757 SCH D OF FLAMBEAU	208,236.56	.0518436	10,795.75
3.				
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11.				
	(SUM OF E1-E11).....	251,615.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,860.66	.0518436	459.37
2.				
3.				
	(SUM OF F1-F3)....	8,860.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	466,523.97	.0518436	24,186.31

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TOWN OF HAWKINS COMUN: 54018

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.76		
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,497.74		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	110,512.50	.0284702	3,146.32
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	43,495.00	.0284702	1,238.31
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.10	.0284702	
(SUM OF D1-D8)....	43,495.10		1,238.31
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 545757 SCH D OF FLAMBEAU	153,000.21	.0284702	4,355.97
2. 602135 SCH D OF GILMAN	20,165.76	.0284702	574.12
3.			
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11.			
(SUM OF E1-E11).....	173,165.97		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,283.67	.0284702	178.90
2.			
3.			
(SUM OF F1-F3)....	6,283.67		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	333,457.24	.0284702	9,493.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUBBARD COMUN: 54020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,506.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,523.87	.0315137	4,333.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	61,897.00	.0315137	1,950.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0315137	
	(SUM OF D1-D8)....	61,896.93		1,950.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	43,526.99	.0315137	1,371.69
2.	542856 SCH D OF LADYSMITH	188,511.00	.0315137	5,940.69
3.	576615 SCH D OF WINTER	8,339.63	.0315137	262.81
4.				
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11.				
	(SUM OF E1-E11).....	240,377.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,495.76	.0315137	236.22
2.				
3.				
	(SUM OF F1-F3)....	7,495.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,294.18	.0315137	14,095.91

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TOWN OF LAWRENCE COMUN: 54022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.97		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,009.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,029.05	.0313587	4,892.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	19,570.00	.0313587	613.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0313587	-0.01
	(SUM OF D1-D8)....	19,569.72		613.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	217,276.06	.0313587	6,813.51
2.	602135 SCH D OF GILMAN	15,655.87	.0313587	490.95
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11.				
	(SUM OF E1-E11).....	232,931.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,504.39	.0313587	266.69
2.				
3.				
	(SUM OF F1-F3)....	8,504.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	417,035.09	.0313587	13,077.71

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TOWN OF MARSHALL COMUN: 54024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,614.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,639.79	.0527075	10,575.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	30,000.00	.0527075	1,581.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0527075	0.02
	(SUM OF D1-D8)....	30,000.40		1,581.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	3,405.18	.0527075	179.48
2.	545757 SCH D OF FLAMBEAU	293,171.19	.0527075	15,452.34
3.				
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11.				
	(SUM OF E1-E11).....	296,576.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,935.90	.0527075	576.40
2.				
3.				
	(SUM OF F1-F3)....	10,935.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,152.46	.0527075	28,364.70

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TOWN OF MURRY COMUN: 54026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,160.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,183.42	.0255685	4,658.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	44,041.00	.0255685	1,126.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.74	.0255685	0.02
	(SUM OF D1-D8)....	44,041.74		1,126.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	228,070.33	.0255685	5,831.43
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11.				
	(SUM OF E1-E11).....	228,070.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,929.94	.0255685	253.89
2.				
3.				
	(SUM OF F1-F3)....	9,929.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	464,225.43	.0255685	11,869.58

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TOWN OF RICHLAND COMUN: 54028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,192.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,210.69	.0358821	5,138.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	22,235.00	.0358821	797.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0358821	
	(SUM OF D1-D8)....	22,235.13		797.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	212,026.47	.0358821	7,607.96
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11.				
	(SUM OF E1-E11).....	212,026.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,805.72	.0358821	280.09
2.				
3.				
	(SUM OF F1-F3)....	7,805.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	385,278.01	.0358821	13,824.60

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TOWN OF RUSK COMUN: 54030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	849,621.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	849,730.07	.0136441	11,593.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
2.				
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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.....	215,039.00	.0136441	2,934.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0136441	
	(SUM OF D1-D8)....	215,038.72		2,934.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,085,944.98	.0136441	14,816.83
2.	093920 SCH D OF NEW AUBURN	198,051.00	.0136441	2,702.25
3.				
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11.				
	(SUM OF E1-E11).....	1,283,995.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,314.68	.0136441	631.93
2.				
3.				
	(SUM OF F1-F3)....	46,314.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,395,079.45	.0136441	32,678.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SOUTH FORK COMUN: 54032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,641.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,651.97	.0315098	2,509.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	26,833.00	.0315098	845.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0315098	
	(SUM OF D1-D8)....	26,832.86		845.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	123,019.99	.0315098	3,876.33
2.				
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9.				
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11.				
	(SUM OF E1-E11).....	123,019.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,528.96	.0315098	142.71
2.				
3.				
	(SUM OF F1-F3)....	4,528.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	234,033.78	.0315098	7,374.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STRICKLAND COMUN: 54034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,179.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,207.05	.0269610	5,856.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	88,927.00	.0269610	2,397.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0269610	-0.01
	(SUM OF D1-D8)....	88,926.79		2,397.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	325,403.71	.0269610	8,773.23
2.				
3.				
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11.				
	(SUM OF E1-E11).....	325,403.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,838.91	.0269610	319.19
2.				
3.				
	(SUM OF F1-F3)....	11,838.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	643,376.46	.0269610	17,346.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STUBBS COMUN: 54036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,251.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,301.50	.0285952	11,275.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0285952	0.01
	(SUM OF D1-D8)....	0.43		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	173,951.93	.0285952	4,974.21
2.	540735 SCH D OF BRUCE	348,256.46	.0285952	9,958.50
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11.				
	(SUM OF E1-E11).....	522,208.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,491.47	.0285952	614.55
2.				
3.				
	(SUM OF F1-F3)....	21,491.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,001.79	.0285952	26,822.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF THORNAPPLE COMUN: 54038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.66		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,790.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,845.93	.0371003	16,132.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	34,173.00	.0371003	1,267.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0371003	
	(SUM OF D1-D8)....	34,172.95		1,267.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	480,367.47	.0371003	17,821.77
2.	542856 SCH D OF LADYSMITH	101,202.00	.0371003	3,754.63
3.				
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11.				
	(SUM OF E1-E11).....	581,569.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,701.35	.0371003	879.33
2.				
3.				
	(SUM OF F1-F3)....	23,701.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,074,289.70	.0371003	39,856.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRUE COMUN: 54040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,372.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,386.61	.0517344	5,814.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	19,751.00	.0517344	1,021.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0517344	0.01
	(SUM OF D1-D8)....	19,751.26		1,021.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	166,390.76	.0517344	8,608.12
2.				
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11.				
	(SUM OF E1-E11).....	166,390.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,125.65	.0517344	316.91
2.				
3.				
	(SUM OF F1-F3)....	6,125.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	304,654.28	.0517344	15,761.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 54042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,098.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,159.42	.0166371	7,872.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	75,849.00	.0166371	1,261.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0166371	0.01
	(SUM OF D1-D8)....	75,849.32		1,261.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	245,786.31	.0166371	4,089.17
2.	540735 SCH D OF BRUCE	355,510.50	.0166371	5,914.67
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11.				
	(SUM OF E1-E11).....	601,296.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,789.63	.0166371	429.06
2.				
3.				
	(SUM OF F1-F3)....	25,789.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,176,095.18	.0166371	19,566.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILKINSON COMUN: 54044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,649.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,656.12	.0257948	1,306.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,963.00	.0257948	50.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0257948	
	(SUM OF D1-D8)....	1,962.86		50.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	46,142.75	.0257948	1,190.24
2.				
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11.				
	(SUM OF E1-E11).....	46,142.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,761.02	.0257948	71.22
2.				
3.				
	(SUM OF F1-F3)....	2,761.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,522.75	.0257948	2,618.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILLARD COMUN: 54046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,917.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,981.77	.0186489	9,417.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	159,892.00	.0186489	2,981.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0186489	
	(SUM OF D1-D8)....	159,891.86		2,981.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	635,998.61	.0186489	11,860.68
2.	542856 SCH D OF LADYSMITH	6,307.00	.0186489	117.62
3.	545757 SCH D OF FLAMBEAU	18,182.86	.0186489	339.09
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11.				
	(SUM OF E1-E11).....	660,488.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,524.11	.0186489	513.29
2.				
3.				
	(SUM OF F1-F3)....	27,524.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,886.21	.0186489	25,229.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 54048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,292.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,301.56	.0280477	2,055.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	6,147.00	.0280477	172.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0280477	-0.01
	(SUM OF D1-D8)....	6,146.77		172.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	66,770.52	.0280477	1,872.77
2.				
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6.				
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11.				
	(SUM OF E1-E11).....	66,770.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,995.31	.0280477	112.06
2.				
3.				
	(SUM OF F1-F3)....	3,995.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,214.16	.0280477	4,213.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BRUCE COMUN: 54106

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.62		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,302.59		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	192,327.21	.0553979	10,654.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	12,836.70	.0553979	711.13
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	68,365.00	.0553979	3,787.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.08	.0553979	
	(SUM OF D1-D8)	81,201.62		4,498.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	240,769.04	.0553979	13,338.12
2.				
3.				
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6.				
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10.				
11.				
	(SUM OF E1-E11)	240,769.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,482.83	.0553979	580.73
2.				
3.				
	(SUM OF F1-F3)	10,482.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	524,780.70	.0553979	29,071.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CONRATH COMUN: 54111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,179.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	21,181.86	.0790630	1,674.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	3,852.00	.0790630	304.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0790630	-0.01
	(SUM OF D1-D8)....	3,851.91		304.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	31,360.22	.0790630	2,479.44
2.				
3.				
4.				
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9.				
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11.				
	(SUM OF E1-E11).....	31,360.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,154.52	.0790630	91.28
2.				
3.				
	(SUM OF F1-F3)....	1,154.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	57,548.51	.0790630	4,549.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GLEN FLORA COMUN: 54131

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,051.00		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	37,055.74	.0229553	850.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	28,443.00	.0229553	652.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.35	.0229553	-0.01
	(SUM OF D1-D8)	28,442.65		652.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	54,861.80	.0229553	1,259.38
2.				
3.				
4.				
5.				
6.				
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10.				
11.				
	(SUM OF E1-E11)	54,861.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,019.73	.0229553	46.36
2.				
3.				
	(SUM OF F1-F3)	2,019.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	122,379.92	.0229553	2,809.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAWKINS COMUN: 54136

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.78		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,247.21		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	88,258.99	.0661783	5,840.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	11,695.31	.0661783	773.98
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	65,155.00	.0661783	4,311.85
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.29	.0661783	-0.02
	(SUM OF D1-D8)	76,850.02		5,085.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	545757 SCH D OF FLAMBEAU	136,313.28	.0661783	9,020.98
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	136,313.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,018.35	.0661783	332.11
F. 2.				
F. 3.				
	(SUM OF F1-F3)	5,018.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	306,440.64	.0661783	20,279.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF INGRAM COMUN: 54141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,910.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,912.20	.1192538	1,420.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
3.				
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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.....	2,938.00	.1192538	350.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.1192538	-0.04
	(SUM OF D1-D8)....	2,937.63		350.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	17,636.25	.1192538	2,103.18
2.				
3.				
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11.				
	(SUM OF E1-E11).....	17,636.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	649.28	.1192538	77.43
2.				
3.				
	(SUM OF F1-F3)....	649.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,135.36	.1192538	3,951.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHELDON COMUN: 54181

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,830.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	58,837.55	.0607557	3,574.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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	35,800.00	.0607557	2,175.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.84	.0607557	0.05
	(SUM OF D1-D8)	35,800.84		2,175.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	87,110.24	.0607557	5,292.45
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	87,110.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,206.95	.0607557	194.84
	2.			
	3.			
	(SUM OF F1-F3)	3,206.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	184,955.58	.0607557	11,237.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TONY COMUN: 54186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,766.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,770.02	.0539547	1,606.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	28,667.00	.0539547	1,546.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0539547	
	(SUM OF D1-D8)....	28,666.92		1,546.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	44,075.14	.0539547	2,378.06
2.				
3.				
4.				
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11.				
	(SUM OF E1-E11).....	44,075.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,622.62	.0539547	87.55
2.				
3.				
	(SUM OF F1-F3)....	1,622.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,134.70	.0539547	5,618.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEYERHAEUSER COMUN: 54191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,362.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,369.80	.0178276	1,022.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	500,454.57	.0178276	8,921.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,974.00	.0178276	1,621.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0178276	
	(SUM OF D1-D8)....	591,428.37		10,543.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	85,947.24	.0178276	1,532.23
2.				
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11.				
	(SUM OF E1-E11).....	85,947.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,126.95	.0178276	55.75
2.				
3.				
	(SUM OF F1-F3)....	3,126.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	737,872.36	.0178276	13,154.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LADYSMITH COMUN: 54246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,608.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	894,727.76	.0357907	32,023.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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.....	619,884.56	.0357907	22,186.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,229,741.00	.0357907	44,013.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0357907	
	(SUM OF D1-D8)....	1,849,625.58		66,199.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,847,561.00	.0357907	66,125.68
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,847,561.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,873.68	.0357907	1,820.81
	2.			
	3.			
	(SUM OF F1-F3)....	50,873.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,642,788.02	.0357907	166,169.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BALDWIN COMUN: 55002

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.	317,512.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,521.82	.0367788	11,678.07
	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.....	229,366.00	.0367788	8,435.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0367788	
	(SUM OF D1-D8)....	229,366.02		8,435.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	776,614.00	.0367788	28,562.94
	2. 552198 SCH D OF GLENWOOD CITY	4,657.00	.0367788	171.28
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	781,271.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,504.75	.0367788	1,158.71
	2.			
	3.			
	(SUM OF F1-F3)....	31,504.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,663.59	.0367788	50,006.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CADY COMUN: 55004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.49		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,673.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,681.84	.0313034	9,506.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	230,302.00	.0313034	7,209.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0313034	
	(SUM OF D1-D8)....	230,302.11		7,209.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	12,169.92	.0313034	380.96
2.	475586 SCH D OF SPRING VALLEY	587,002.00	.0313034	18,375.18
3.	550231 SCH D OF BALDWIN-WOODVILLE AREA	166,978.00	.0313034	5,226.99
4.				
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10.				
11.				
	(SUM OF E1-E11).....	766,149.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,879.71	.0313034	1,592.71
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,273.63	.0313034	227.69
3.				
	(SUM OF F1-F3)....	58,153.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,287.21	.0313034	42,519.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CYLON COMUN: 55006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,178.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,185.02	.0340778	7,605.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
2.				
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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.....	211,667.00	.0340778	7,213.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0340778	
	(SUM OF D1-D8)....	211,666.99		7,213.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	153,521.61	.0340778	5,231.68
2.	481127 SCH D OF CLEAR LAKE	118,713.00	.0340778	4,045.48
3.	553962 SCH D OF NEW RICHMOND	305,557.00	.0340778	10,412.73
4.				
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10.				
11.				
	(SUM OF E1-E11).....	577,791.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,144.58	.0340778	754.64
2.				
3.				
	(SUM OF F1-F3)....	22,144.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,788.20	.0340778	35,263.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU GALLE COMUN: 55008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,746.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,758.13	.0286781	12,267.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	306,584.00	.0286781	8,792.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0286781	0.01
	(SUM OF D1-D8)....	306,584.48		8,792.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	475586 SCH D OF SPRING VALLEY	174,483.00	.0286781	5,003.85
2.	550231 SCH D OF BALDWIN-WOODVILLE AREA	883,860.00	.0286781	25,347.45
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11.				
	(SUM OF E1-E11).....	1,058,343.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,123.68	.0286781	433.72
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,648.96	.0286781	1,022.35
3.				
	(SUM OF F1-F3)....	50,772.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,843,458.25	.0286781	52,866.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EMERALD COMUN: 55010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,783.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,789.89	.0353991	8,098.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557050 GLENWOOD & EMERALD SANITARY DISTRICT			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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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.....	311,472.00	.0353991	11,025.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.81	.0353991	-0.03
	(SUM OF D1-D8)....	311,471.19		11,025.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	148,514.00	.0353991	5,257.26
2.	552198 SCH D OF GLENWOOD CITY	329,445.00	.0353991	11,662.08
3.	553962 SCH D OF NEW RICHMOND	102,836.00	.0353991	3,640.31
4.				
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11.				
	(SUM OF E1-E11).....	580,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,700.70	.0353991	803.59
2.				
3.				
	(SUM OF F1-F3)....	22,700.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,143,756.78	.0353991	40,488.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ERIN PRAIRIE COMUN: 55012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,377.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,384.65	.0299583	8,040.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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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.....	167,178.00	.0299583	5,008.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0299583	
	(SUM OF D1-D8)....	167,177.95		5,008.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	84,364.00	.0299583	2,527.40
2.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	54,378.11	.0299583	1,629.08
3.	553962 SCH D OF NEW RICHMOND	561,007.00	.0299583	16,806.84
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11.				
	(SUM OF E1-E11).....	699,749.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,629.33	.0299583	797.77
2.				
3.				
	(SUM OF F1-F3)....	26,629.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,161,941.04	.0299583	34,809.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 55014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,159.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,164.72	.0338924	6,106.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557030 FOREST SANITARY DISTRICT #1			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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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.....	230,822.00	.0338924	7,823.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0338924	-0.01
	(SUM OF D1-D8)....	230,821.79		7,823.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	7,546.77	.0338924	255.79
2.	481127 SCH D OF CLEAR LAKE	287,386.00	.0338924	9,740.21
3.	552198 SCH D OF GLENWOOD CITY	162,080.00	.0338924	5,493.29
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11.				
	(SUM OF E1-E11).....	457,012.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,876.08	.0338924	605.86
2.				
3.				
	(SUM OF F1-F3)....	17,876.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	885,875.36	.0338924	30,024.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENWOOD COMUN: 55016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,574.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,580.52	.0346920	7,617.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557050 GLENWOOD & EMERALD SANITARY DISTRICT			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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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.....	333,136.00	.0346920	11,557.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0346920	
	(SUM OF D1-D8)....	333,135.98		11,557.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552198 SCH D OF GLENWOOD CITY	559,348.00	.0346920	19,404.94
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11.				
	(SUM OF E1-E11).....	559,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,786.94	.0346920	755.83
2.				
3.				
	(SUM OF F1-F3)....	21,786.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,133,851.44	.0346920	39,335.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMMOND COMUN: 55018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.08		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,533.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	861,557.24	.0313555	27,014.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	381,767.00	.0313555	11,970.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0313555	
	(SUM OF D1-D8)....	381,767.09		11,970.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	417,452.00	.0313555	13,089.44
2.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,805,367.74	.0313555	56,608.30
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11.				
	(SUM OF E1-E11).....	2,222,819.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,484.35	.0313555	2,680.41
2.				
3.				
	(SUM OF F1-F3)....	85,484.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,551,628.42	.0313555	111,363.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUDSON COMUN: 55020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.82		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,804,741.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,804,856.98	.0270738	103,012.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,290,287.00	.0270738	34,933.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.79	.0270738	0.02
	(SUM OF D1-D8)....	1,290,287.79		34,933.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	11,369,233.00	.0270738	307,808.81
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11.				
	(SUM OF E1-E11).....	11,369,233.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	411,136.78	.0270738	11,131.05
2.				
3.				
	(SUM OF F1-F3)....	411,136.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,875,514.55	.0270738	456,885.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KINNICKINNIC COMUN: 55022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	839,646.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	839,669.62	.0259812	21,815.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	455,410.00	.0259812	11,832.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0259812	
	(SUM OF D1-D8)....	455,410.04		11,832.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	1,817,958.11	.0259812	47,232.80
2.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	168,100.79	.0259812	4,367.47
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11.				
	(SUM OF E1-E11).....	1,986,058.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	171,240.50	.0259812	4,449.04
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,391.85	.0259812	166.07
3.				
	(SUM OF F1-F3)....	177,632.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,458,770.91	.0259812	89,863.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLEASANT VALLEY COMUN: 55024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,688.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,694.40	.0253763	5,169.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	158,451.00	.0253763	4,020.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0253763	-0.01
	(SUM OF D1-D8)....	158,450.57		4,020.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	116,718.88	.0253763	2,961.89
2.	550231 SCH D OF BALDWIN-WOODVILLE AREA	56,140.00	.0253763	1,424.63
3.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	342,096.11	.0253763	8,681.15
4.				
5.				
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11.				
	(SUM OF E1-E11).....	514,954.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,994.20	.0253763	278.99
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,272.14	.0253763	387.55
3.				
	(SUM OF F1-F3)....	26,266.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	903,366.30	.0253763	22,924.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHMOND COMUN: 55026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,422,228.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,422,268.17	.0322921	45,928.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557040 RICHMOND SANITARY DISTRICT #1			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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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.....	373,327.00	.0322921	12,055.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0322921	
	(SUM OF D1-D8)....	373,326.97		12,055.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	4,534.79	.0322921	146.43
2.	553962 SCH D OF NEW RICHMOND	3,696,932.00	.0322921	119,382.03
3.	555432 SCH D OF SOMERSET	39,430.00	.0322921	1,273.28
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11.				
	(SUM OF E1-E11).....	3,740,896.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,118.51	.0322921	4,557.03
2.				
3.				
	(SUM OF F1-F3)....	141,118.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,677,610.44	.0322921	183,342.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSH RIVER COMUN: 55028

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,795.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	192,800.80	.0327002	6,304.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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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	71,526.00	.0327002	2,338.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0327002	-0.01
	(SUM OF D1-D8)	71,525.79		2,338.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,374.44	.0327002	77.65
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	388,142.00	.0327002	12,692.32
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	88,742.81	.0327002	2,901.91
	4.			
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	10.			
	11.			
	(SUM OF E1-E11)	479,259.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	223.66	.0327002	7.31
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,029.37	.0327002	622.26
	3.			
	(SUM OF F1-F3)	19,253.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	762,838.87	.0327002	24,944.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT JOSEPH COMUN: 55030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.23		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,175,812.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,175,878.68	.0201978	43,948.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558040 BASS LAKE REHABILITATION DISTRICT	14,760.65	.0201978	298.13
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11.				
	(SUM OF C1-C11)...	14,760.65		
	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.....	1,705,394.00	.0201978	34,445.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0201978	-0.01
	(SUM OF D1-D8)....	1,705,393.59		34,445.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	4,958,343.00	.0201978	100,147.76
2.	553962 SCH D OF NEW RICHMOND	400,128.00	.0201978	8,081.72
3.	555432 SCH D OF SOMERSET	1,061,683.00	.0201978	21,443.69
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11.				
	(SUM OF E1-E11).....	6,420,154.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	235,116.26	.0201978	4,748.84
2.				
3.				
	(SUM OF F1-F3)....	235,116.26		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		10,551,303.18	.0201978	213,113.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SOMERSET COMUN: 55032

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	50.83		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,818,571.92		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,818,622.75	.0292608	53,214.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	558040 BASS LAKE REHABILITATION DISTRICT	239.35	.0292608	7.00
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)	239.35		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	738,127.00	.0292608	21,598.21
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.58	.0292608	0.02
	(SUM OF D1-D8)	738,127.58		21,598.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	484165 SCH D OF OSCEOLA	510,268.75	.0292608	14,930.88
E. 2.	553962 SCH D OF NEW RICHMOND	329,650.00	.0292608	9,645.84
E. 3.	555432 SCH D OF SOMERSET	3,831,656.00	.0292608	112,117.47
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	4,671,574.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	180,445.11	.0292608	5,279.98
F. 2.				
F. 3.				
	(SUM OF F1-F3)	180,445.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,409,009.54	.0292608	216,793.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 55034

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.11		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,044.21		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	290,052.32	.0428198	12,419.99
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 557070 SPRINGFIELD SANITARY DISTRICT #1			
2.			
3.			
4.			
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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.....	131,844.00	.0428198	5,645.54
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.36	.0428198	0.02
(SUM OF D1-D8)....	131,844.36		5,645.56
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,492.01	.0428198	149.53
2. 173444 SCH D OF MENOMONIE AREA	2,980.41	.0428198	127.62
3. 475586 SCH D OF SPRING VALLEY	57,371.00	.0428198	2,456.62
4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	169,756.00	.0428198	7,268.92
5. 552198 SCH D OF GLENWOOD CITY	498,567.00	.0428198	21,348.56
6.			
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9.			
10.			
11.			
(SUM OF E1-E11).....	732,166.42		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,972.73	.0428198	212.93
2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,545.47	.0428198	1,136.67
3.			
(SUM OF F1-F3)....	31,518.20		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,185,581.30	.0428198	50,766.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,324.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,332.43	.0339825	10,002.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	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.....	212,894.00	.0339825	7,234.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0339825	-0.01
	(SUM OF D1-D8)....	212,893.65		7,234.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	23,780.46	.0339825	808.12
	2. 553962 SCH D OF NEW RICHMOND	749,769.00	.0339825	25,479.04
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	773,549.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,203.88	.0339825	992.42
	2.			
	3.			
	(SUM OF F1-F3)....	29,203.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,979.42	.0339825	44,516.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STAR PRAIRIE COMUN: 55038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.90		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,320,238.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,320,275.56	.0306377	40,450.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557060 STAR PRAIRIE SANITARY DISTRICT #1			
2.	488050 CEDAR LAKE PRO & REHAB DISTRICT	11,864.02	.0306377	363.49
3.	558020 UPPER WILLOW REHABILITATION DISTRICT			
4.	558050 SQUAW LAKE REHABILITATION & MANAGEMEN	5,052.00	.0306377	154.78
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11.				
	(SUM OF C1-C11)...	16,916.02		
	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.....	601,271.00	.0306377	18,421.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.78	.0306377	-0.02
	(SUM OF D1-D8)....	601,270.22		18,421.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	2,638.21	.0306377	80.83
2.	553962 SCH D OF NEW RICHMOND	2,153,933.00	.0306377	65,991.60
3.	555432 SCH D OF SOMERSET	1,294,556.00	.0306377	39,662.25
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11.				
	(SUM OF E1-E11).....	3,451,127.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	130,998.73	.0306377	4,013.50
2.				
3.				
	(SUM OF F1-F3)....	130,998.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,520,587.74	.0306377	169,138.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TROY COMUN: 55040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,312,532.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,312,624.65	.0199830	66,196.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	982,258.00	.0199830	19,628.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.90	.0199830	-0.02
	(SUM OF D1-D8)....	982,257.10		19,628.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	4,263,107.46	.0199830	85,190.11
2.	552611 SCH D OF HUDSON	4,101,020.00	.0199830	81,951.08
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11.				
	(SUM OF E1-E11).....	8,364,127.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	401,558.56	.0199830	8,024.38
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,302.00	.0199830	2,963.53
3.				
	(SUM OF F1-F3)....	549,860.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,208,869.77	.0199830	263,954.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WARREN COMUN: 55042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,439.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,459.24	.0277150	19,856.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	436,427.00	.0277150	12,095.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0277150	
	(SUM OF D1-D8)....	436,426.97		12,095.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,869,550.26	.0277150	51,814.64
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11.				
	(SUM OF E1-E11).....	1,869,550.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,087.62	.0277150	1,970.19
2.				
3.				
	(SUM OF F1-F3)....	71,087.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,093,524.09	.0277150	85,737.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BALDWIN COMUN: 55106

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	29.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	980,093.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	980,123.29	.0223472	21,903.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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	394,134.15	.0223472	8,807.82
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,354,751.00	.0223472	52,622.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0223472	
	(SUM OF D1-D8)	2,748,885.19		61,430.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,633,338.00	.0223472	58,847.87
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	2,633,338.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,211.14	.0223472	2,373.53
	2.			
	3.			
	(SUM OF F1-F3)	106,211.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,468,557.62	.0223472	144,554.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DEER PARK COMUN: 55116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,737.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,738.81	.0541662	2,477.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	30,472.00	.0541662	1,650.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0541662	-0.01
	(SUM OF D1-D8)....	30,471.84		1,650.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	127,348.98	.0541662	6,898.02
2.				
3.				
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11.				
	(SUM OF E1-E11).....	127,348.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,956.49	.0541662	268.47
2.				
3.				
	(SUM OF F1-F3)....	4,956.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	208,516.12	.0541662	11,294.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAMMOND COMUN: 55136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,962.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,974.88	.0288506	12,030.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	303,959.00	.0288506	8,769.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	822,702.00	.0288506	23,735.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0288506	
	(SUM OF D1-D8)....	1,126,661.03		32,504.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,186,413.73	.0288506	34,228.84
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11.				
	(SUM OF E1-E11).....	1,186,413.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,112.09	.0288506	1,301.51
2.				
3.				
	(SUM OF F1-F3)....	45,112.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,775,161.73	.0288506	80,065.29

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VILLAGE OF NORTH HUDSON COMUN: 55161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,032.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,074.37	.0280997	38,498.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,602,235.00	.0280997	45,022.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0280997	
	(SUM OF D1-D8)....	1,602,235.17		45,022.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	4,105,616.00	.0280997	115,366.88
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11.				
	(SUM OF E1-E11).....	4,105,616.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,468.23	.0280997	4,171.92
2.				
3.				
	(SUM OF F1-F3)....	148,468.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,226,393.77	.0280997	203,060.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROBERTS COMUN: 55176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,565.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,579.66	.0199162	8,973.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	451,925.74	.0199162	9,000.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,007,944.00	.0199162	20,074.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0199162	-0.01
	(SUM OF D1-D8)....	1,459,869.45		29,075.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,284,115.66	.0199162	25,574.77
2.				
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11.				
	(SUM OF E1-E11).....	1,284,115.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,827.10	.0199162	972.45
2.				
3.				
	(SUM OF F1-F3)....	48,827.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,243,391.87	.0199162	64,596.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOMERSET COMUN: 55181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,917.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,939.20	.0189223	13,585.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	733,491.68	.0189223	13,879.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,501,158.92	.0189223	28,405.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.61	.0189223	-0.01
	(SUM OF D1-D8)....	2,234,649.99		42,284.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	555432 SCH D OF SOMERSET	2,028,436.00	.0189223	38,382.86
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11.				
	(SUM OF E1-E11).....	2,028,436.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,799.54	.0189223	1,472.15
2.				
3.				
	(SUM OF F1-F3)....	77,799.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,058,824.73	.0189223	95,725.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STAR PRAIRIE COMUN: 55182

A. 1. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.43		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,961.41		
B. 3. SPECIAL PURPOSE			
(SUM OF B1-B5) TOTAL COUNTY TAXES	157,965.84	.0380148	6,005.04
C. SPECIAL DISTRICT CODES & NAMES 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11.			
(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2. TAX INCREMENTAL DISTRICT			
D. 3. COUNTY ENVIR TAX INC			
D. 4. OTHER STATE SPECIAL CHARGES			
D. 5. COUNTY SPECIAL CHARGES			
D. 6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	234,671.00	.0380148	8,920.97
D. 7. SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8. OVERRUN - UNDERRUN	-0.18	.0380148	-0.01
(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	234,670.82		8,920.96
E. SCHOOL DISTRICT CODES & NAMES			
E. 1. 553962 SCH D OF NEW RICHMOND	416,657.00	.0380148	15,839.15
E. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11.			
(SUM OF E1-E11) TOTAL SCHOOL TAXES	416,657.00		
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,714.68	.0380148	597.39
F. 2. 3.			
(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	15,714.68		
G. TOTALS (A+B+C+D+E+F)	825,008.34	.0380148	31,362.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPRING VALLEY COMUN: 55184

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.15		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,777.73		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,777.88	.0187695	89.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
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C. 5.				
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C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,307.00	.0187695	137.15
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.02	.0187695	
	(SUM OF D1-D8)	7,306.98		137.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	475586 SCH D OF SPRING VALLEY	13,298.00	.0187695	249.60
E. 2.				
E. 3.				
E. 4.				
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	13,298.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,152.62	.0187695	21.63
F. 2.				
F. 3.				
	(SUM OF F1-F3)	1,152.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	26,535.48	.0187695	498.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILSON COMUN: 55191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.11		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,632.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,633.92	.0567589	2,249.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	25,956.00	.0567589	1,473.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0567589	-0.01
	(SUM OF D1-D8)....	25,955.79		1,473.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	475586 SCH D OF SPRING VALLEY	98,454.00	.0567589	5,588.14
2.	552198 SCH D OF GLENWOOD CITY	2,812.00	.0567589	159.61
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11.				
	(SUM OF E1-E11).....	101,266.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,533.69	.0567589	484.36
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	109.53	.0567589	6.22
3.				
	(SUM OF F1-F3)....	8,643.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,498.93	.0567589	9,961.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WOODVILLE COMUN: 55192

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.	238,519.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,527.22	.0246949	5,890.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	430,634.75	.0246949	10,634.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,668.00	.0246949	13,969.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0246949	0.01
	(SUM OF D1-D8)....	996,303.13		24,603.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	640,776.00	.0246949	15,823.91
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	640,776.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,844.57	.0246949	638.23
	2.			
	3.			
	(SUM OF F1-F3)....	25,844.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,901,450.92	.0246949	46,956.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GLENWOOD CITY COMUN: 55231

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.62		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,835.87		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	216,842.49	.0318526	6,907.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
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C. 5.				
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C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	45,218.10	.0318526	1,440.31
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	486,583.00	.0318526	15,498.94
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.05	.0318526	
	(SUM OF D1-D8)	531,801.05		16,939.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	552198 SCH D OF GLENWOOD CITY	603,281.00	.0318526	19,216.07
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	603,281.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,498.15	.0318526	748.48
F. 2.				
F. 3.				
	(SUM OF F1-F3)	23,498.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,375,422.69	.0318526	43,810.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF HUDSON COMUN: 55236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	202.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,649,750.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,649,953.52	.0168668	112,163.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,316.51	.0168668	55.94
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,779,425.00	.0168668	148,081.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.43	.0168668	-0.06
	(SUM OF D1-D8)....	8,782,738.08		148,137.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	19,921,480.00	.0168668	336,012.90
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11.				
	(SUM OF E1-E11).....	19,921,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	720,405.10	.0168668	12,150.98
2.				
3.				
	(SUM OF F1-F3)....	720,405.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	36,074,576.70	.0168668	608,465.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEW RICHMOND COMUN: 55261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,485,638.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,485,713.96	.0222638	55,341.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,281,348.45	.0222638	28,527.75
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,218,077.00	.0222638	116,174.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.79	.0222638	0.04
	(SUM OF D1-D8)....	6,499,427.24		144,702.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	553962 SCH D OF NEW RICHMOND	7,141,568.00	.0222638	158,998.77
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11.				
	(SUM OF E1-E11).....	7,141,568.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	269,351.88	.0222638	5,996.81
2.				
3.				
	(SUM OF F1-F3)....	269,351.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,396,061.08	.0222638	365,039.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF RIVER FALLS COMUN: 55276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,171,611.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,171,647.25	.0181788	21,299.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	976,537.78	.0181788	17,752.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,216,003.00	.0181788	40,284.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.68	.0181788	-0.01
	(SUM OF D1-D8)....	3,192,540.10		58,036.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	3,000,565.30	.0181788	54,546.82
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11.				
	(SUM OF E1-E11).....	3,000,565.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	282,634.83	.0181788	5,137.98
2.				
3.				
	(SUM OF F1-F3)....	282,634.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,647,387.48	.0181788	139,020.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARABOO COMUN: 56002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,757.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,765.10	.0269415	26,692.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567020 BARABOO SANITARY DISTRICT #1			
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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.....	468,587.00	.0269415	12,624.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0269415	-0.01
	(SUM OF D1-D8)....	468,586.67		12,624.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	1,945,473.46	.0269415	52,414.11
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11.				
	(SUM OF E1-E11).....	1,945,473.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	191,271.40	.0269415	5,153.15
2.				
3.				
	(SUM OF F1-F3)....	191,271.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,596,096.63	.0269415	96,884.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR CREEK COMUN: 56004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,414.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,416.89	.0242801	8,071.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	316,792.00	.0242801	7,691.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0242801	0.01
	(SUM OF D1-D8)....	316,792.55		7,691.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	90,547.45	.0242801	2,198.51
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	560,217.00	.0242801	13,602.15
3.	566354 SCH D OF WESTON (IRONTON)	73,235.84	.0242801	1,778.18
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11.				
	(SUM OF E1-E11).....	724,000.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,062.08	.0242801	389.99
2.	000400 MADISON AREA TECHNICAL COLLEGE	52,457.03	.0242801	1,273.66
3.				
	(SUM OF F1-F3)....	68,519.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,441,728.84	.0242801	35,005.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELLONA COMUN: 56006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,017,125.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,017,133.18	.0218992	22,274.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
2.	568040 MIRROR LAKE MANAGEMENT DISTRICT	1,481.90	.0218992	32.45
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11.				
	(SUM OF C1-C11)...	1,481.90		
	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.....	381,129.00	.0218992	8,346.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0218992	
	(SUM OF D1-D8)....	381,128.97		8,346.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	444,328.00	.0218992	9,730.43
2.	566678 SCH D OF WISCONSIN DELLS	1,366,492.68	.0218992	29,925.10
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11.				
	(SUM OF E1-E11).....	1,810,820.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	196,361.87	.0218992	4,300.17
2.				
3.				
	(SUM OF F1-F3)....	196,361.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,406,926.60	.0218992	74,608.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELTON COMUN: 56008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.45		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,466,656.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,466,667.51	.0210999	30,946.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568040 MIRROR LAKE MANAGEMENT DISTRICT	29,134.81	.0210999	614.74
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11.				
	(SUM OF C1-C11)...	29,134.81		
	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.....	506,255.00	.0210999	10,681.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.13	.0210999	0.02
	(SUM OF D1-D8)....	506,256.13		10,681.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	2,065,327.31	.0210999	43,578.31
2.	564753 SCH D OF REEDSBURG	17,563.00	.0210999	370.58
3.	566678 SCH D OF WISCONSIN DELLS	713,035.09	.0210999	15,045.00
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11.				
	(SUM OF E1-E11).....	2,795,925.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	283,146.37	.0210999	5,974.37
2.				
3.				
	(SUM OF F1-F3)....	283,146.37		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		5,081,130.22	.0210999	107,211.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EXCELSIOR COMUN: 56010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,626.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	704,632.26	.0333793	23,520.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568030 LAKE VIRGINIA MANAGEMENT DISTRICT	46,540.00	.0333793	1,553.48
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11.				
	(SUM OF C1-C11)...	46,540.00		
	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.....	226,279.00	.0333793	7,553.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0333793	0.01
	(SUM OF D1-D8)....	226,279.40		7,553.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	358,891.60	.0333793	11,979.59
2.	564753 SCH D OF REEDSBURG	965,078.00	.0333793	32,213.71
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11.				
	(SUM OF E1-E11).....	1,323,969.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	136,032.24	.0333793	4,540.67
2.				
3.				
	(SUM OF F1-F3)....	136,032.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,437,453.50	.0333793	81,360.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FAIRFIELD COMUN: 56012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	543,474.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	543,479.15	.0288149	15,660.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	211,194.00	.0288149	6,085.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0288149	-0.01
	(SUM OF D1-D8)....	211,193.60		6,085.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	1,067,179.55	.0288149	30,750.71
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11.				
	(SUM OF E1-E11).....	1,067,179.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	104,920.95	.0288149	3,023.29
2.				
3.				
	(SUM OF F1-F3)....	104,920.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,926,773.25	.0288149	55,519.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 56014

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.84		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,478.17		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	363,481.01	.0236165	8,584.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	352,982.00	.0236165	8,336.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.36	.0236165	0.01
	(SUM OF D1-D8)	352,982.36		8,336.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	102,822.00	.0236165	2,428.31
2.	565100 SCH D OF SAUK PRAIRIE	72,057.85	.0236165	1,701.76
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	559,133.00	.0236165	13,204.80
4.	566354 SCH D OF WESTON (IRONTON)	2,736.78	.0236165	64.63
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11.				
	(SUM OF E1-E11)	736,749.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	257.12	.0236165	6.07
2.	000400 MADISON AREA TECHNICAL COLLEGE	69,983.98	.0236165	1,652.78
3.				
	(SUM OF F1-F3)	70,241.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,523,454.10	.0236165	35,978.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEDOM COMUN: 56016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,310.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,312.90	.0199381	5,509.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	335,614.00	.0199381	6,691.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0199381	
	(SUM OF D1-D8)....	335,614.21		6,691.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	216,557.01	.0199381	4,317.74
2.	564753 SCH D OF REEDSBURG	307,035.00	.0199381	6,121.70
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11.				
	(SUM OF E1-E11).....	523,592.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	53,343.38	.0199381	1,063.57
2.				
3.				
	(SUM OF F1-F3)....	53,343.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,862.50	.0199381	23,703.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENFIELD COMUN: 56018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,135.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,139.40	.0258526	13,550.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	249,680.00	.0258526	6,454.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0258526	
	(SUM OF D1-D8)....	249,680.14		6,454.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	3,869.00	.0258526	100.03
2.	560280 SCH D OF BARABOO	1,025,351.27	.0258526	26,508.04
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11.				
	(SUM OF E1-E11).....	1,029,220.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	101,187.33	.0258526	2,615.96
2.				
3.				
	(SUM OF F1-F3)....	101,187.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,904,227.14	.0258526	49,229.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HONEY CREEK COMUN: 56020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,221.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,224.24	.0214692	8,571.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567030 HONEY CREEK SANITARY DISTRICT #1			
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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.....	334,748.00	.0214692	7,186.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	525.36	.0214692	11.28
	(SUM OF D1-D8)....	335,273.36		7,198.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	13,384.00	.0214692	287.35
2.	565100 SCH D OF SAUK PRAIRIE	789,319.03	.0214692	16,946.07
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,630.00	.0214692	34.99
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11.				
	(SUM OF E1-E11).....	804,333.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	77,071.93	.0214692	1,654.68
2.				
3.				
	(SUM OF F1-F3)....	77,071.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,615,902.56	.0214692	34,692.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF IRONTON COMUN: 56022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,869.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,871.38	.0295826	7,243.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	229,685.00	.0295826	6,794.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0295826	
	(SUM OF D1-D8)....	229,685.10		6,794.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	1,254.83	.0295826	37.13
2.	564753 SCH D OF REEDSBURG	326,481.00	.0295826	9,658.18
3.	566354 SCH D OF WESTON (IRONTON)	190,700.22	.0295826	5,641.42
4.				
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11.				
	(SUM OF E1-E11).....	518,436.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,916.14	.0295826	530.01
2.	000400 MADISON AREA TECHNICAL COLLEGE	34,203.44	.0295826	1,011.83
3.				
	(SUM OF F1-F3)....	52,119.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,112.11	.0295826	30,917.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA VALLE COMUN: 56024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,741,486.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,741,500.03	.0111255	19,375.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568020 LAKE REDSTONE PROTECTION DISTRICT	59,400.00	.0111255	660.86
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11.				
	(SUM OF C1-C11)...	59,400.00		
	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.....	1,048,417.00	.0111255	11,664.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0111255	
	(SUM OF D1-D8)....	1,048,416.58		11,664.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	630,694.30	.0111255	7,016.84
2.	564753 SCH D OF REEDSBURG	2,637,541.00	.0111255	29,344.21
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11.				
	(SUM OF E1-E11).....	3,268,235.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	336,203.95	.0111255	3,740.47
2.				
3.				
	(SUM OF F1-F3)....	336,203.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,453,755.86	.0111255	71,801.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MERRIMAC COMUN: 56026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,281,226.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,281,236.39	.0146953	18,828.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	222,018.00	.0146953	3,262.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0146953	
	(SUM OF D1-D8)....	222,017.90		3,262.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	255,075.07	.0146953	3,748.42
2.	565100 SCH D OF SAUK PRAIRIE	2,323,052.86	.0146953	34,138.16
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11.				
	(SUM OF E1-E11).....	2,578,127.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	247,348.11	.0146953	3,634.88
2.				
3.				
	(SUM OF F1-F3)....	247,348.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,328,730.33	.0146953	63,612.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE DU SAC COMUN: 56028

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.88		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,591.54		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	752,597.42	.0231440	17,418.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	167,225.00	.0231440	3,870.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.25	.0231440	-0.01
	(SUM OF D1-D8)	167,224.75		3,870.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	1,518,518.40	.0231440	35,144.65
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11.				
	(SUM OF E1-E11)	1,518,518.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	145,292.12	.0231440	3,362.65
2.				
3.				
	(SUM OF F1-F3)	145,292.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,583,632.69	.0231440	59,795.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF REEDSBURG COMUN: 56030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,122.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,126.34	.0319857	16,668.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	132,581.00	.0319857	4,240.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0319857	0.01
	(SUM OF D1-D8)....	132,581.44		4,240.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	963,720.00	.0319857	30,825.27
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11.				
	(SUM OF E1-E11).....	963,720.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	100,605.64	.0319857	3,217.94
2.				
3.				
	(SUM OF F1-F3)....	100,605.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,718,033.42	.0319857	54,952.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING GREEN COMUN: 56032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,446.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,453.22	.0256880	22,540.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567060 PRAIRIE SANITARY DISTRICT			
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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.....	609,132.00	.0256880	15,647.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.72	.0256880	-0.02
	(SUM OF D1-D8)....	609,131.28		15,647.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,809,074.00	.0256880	46,471.57
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	(SUM OF E1-E11).....	1,809,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	169,396.06	.0256880	4,351.45
2.				
3.				
	(SUM OF F1-F3)....	169,396.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,465,054.56	.0256880	89,010.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMPTER COMUN: 56034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,504.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,506.67	.0186656	5,777.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567120 BLUFFVIEW SANITARY DISTRICT			
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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.....	182,528.00	.0186656	3,407.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0186656	
	(SUM OF D1-D8)....	182,527.97		3,407.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	31,165.50	.0186656	581.74
2.	565100 SCH D OF SAUK PRAIRIE	592,468.59	.0186656	11,058.81
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11.				
	(SUM OF E1-E11).....	623,634.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	59,751.57	.0186656	1,115.30
2.				
3.				
	(SUM OF F1-F3)....	59,751.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,175,420.30	.0186656	21,939.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TROY COMUN: 56036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,406.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,410.11	.0218833	9,922.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	297,008.00	.0218833	6,499.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0218833	
	(SUM OF D1-D8)....	297,007.79		6,499.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	690,960.64	.0218833	15,120.51
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	228,772.00	.0218833	5,006.29
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11.				
	(SUM OF E1-E11).....	919,732.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	87,532.74	.0218833	1,915.51
2.				
3.				
	(SUM OF F1-F3)....	87,532.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,683.28	.0218833	38,463.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 56038

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.	290,335.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,337.49	.0416235	12,084.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567050 HILLPOINT 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.....	238,369.00	.0416235	9,921.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0416235	-0.02
	(SUM OF D1-D8)....	238,368.62		9,921.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	813,769.35	.0416235	33,871.97
	2. 564753 SCH D OF REEDSBURG	2,659.00	.0416235	110.68
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	11.			
	(SUM OF E1-E11).....	816,428.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,453.02	.0416235	3,182.25
	2. 000400 MADISON AREA TECHNICAL COLLEGE	277.60	.0416235	11.55
	3.			
	(SUM OF F1-F3)....	76,730.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,421,865.08	.0416235	59,183.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFIELD COMUN: 56040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,574.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,576.94	.0249118	6,267.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	219,827.00	.0249118	5,476.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0249118	-0.01
	(SUM OF D1-D8)....	219,826.78		5,476.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	465,242.00	.0249118	11,590.03
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11.				
	(SUM OF E1-E11).....	465,242.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	48,567.99	.0249118	1,209.92
2.				
3.				
	(SUM OF F1-F3)....	48,567.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	985,213.71	.0249118	24,543.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WINFIELD COMUN: 56042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,296.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,299.42	.0299929	12,725.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567100 WINFIELD SANITARY DISTRICT			
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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.....	126,480.00	.0299929	3,793.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0299929	-0.01
	(SUM OF D1-D8)....	126,479.60		3,793.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	784,658.00	.0299929	23,534.18
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11.				
	(SUM OF E1-E11).....	784,658.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	81,912.80	.0299929	2,456.80
2.				
3.				
	(SUM OF F1-F3)....	81,912.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,349.82	.0299929	42,510.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODLAND COMUN: 56044

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.21		
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,270.96		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	411,274.17	.0272736	11,216.94
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			
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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	218,996.00	.0272736	5,972.82
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.55	.0272736	0.02
(SUM OF D1-D8)	218,996.55		5,972.84
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 296713 SCH D OF WONEWOC-UNION CENTER	747,751.74	.0272736	20,393.91
2. 564753 SCH D OF REEDSBURG	2,869.00	.0272736	78.25
3. 566354 SCH D OF WESTON (IRONTON)	76,642.14	.0272736	2,090.31
4. 622541 SCH D OF HILLSBORO	17,778.40	.0272736	484.88
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11.			
(SUM OF E1-E11)	845,041.28		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	2,776.46	.0272736	75.72
2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,200.47	.0272736	196.38
3. 000400 MADISON AREA TECHNICAL COLLEGE	72,458.81	.0272736	1,976.21
(SUM OF F1-F3)	82,435.74		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,557,747.74	.0272736	42,485.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAZENOVIA COMUN: 56111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,124.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,124.25	.0667782	208.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	4,141.80	.0667782	276.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0667782	
	(SUM OF D1-D8)....	4,141.78		276.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	8,800.41	.0667782	587.68
2.				
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11.				
	(SUM OF E1-E11).....	8,800.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	826.79	.0667782	55.21
2.				
3.				
	(SUM OF F1-F3)....	826.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,893.23	.0667782	1,128.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF IRONTON COMUN: 56141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,014.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,014.61	.0647118	2,330.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	46,077.00	.0647118	2,981.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0647118	
	(SUM OF D1-D8)....	46,077.02		2,981.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	66,602.00	.0647118	4,309.93
2.				
3.				
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11.				
	(SUM OF E1-E11).....	66,602.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	6,952.77	.0647118	449.93
2.				
3.				
	(SUM OF F1-F3)....	6,952.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	155,646.40	.0647118	10,072.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAKE DELTON COMUN: 56146

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	43.42		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,169,227.41		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,169,270.83	.0021525	11,126.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568040 MIRROR LAKE MANAGEMENT DISTRICT	17,983.29	.0021525	38.71
2.				
3.				
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11.				
	(SUM OF C1-C11)	17,983.29		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	6,490,412.69	.0021525	13,970.65
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,510,927.00	.0021525	7,557.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.38	.0021525	
	(SUM OF D1-D8)	10,001,340.07		21,527.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	16,957.04	.0021525	36.50
2.	566678 SCH D OF WISCONSIN DELLS	9,771,042.50	.0021525	21,032.23
3.				
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11.				
	(SUM OF E1-E11)	9,787,999.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,074,071.61	.0021525	2,311.95
2.				
3.				
	(SUM OF F1-F3)	1,074,071.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	26,050,665.34	.0021525	56,074.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LA VALLE COMUN: 56147

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.57		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,246.85		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	67,247.42	.0476945	3,207.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	138,971.00	.0476945	6,628.16
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.19	.0476945	-0.01
	(SUM OF D1-D8)	138,970.81		6,628.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	564753 SCH D OF REEDSBURG	133,847.00	.0476945	6,383.77
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	133,847.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	13,972.68	.0476945	666.42
F. 2.				
F. 3.				
	(SUM OF F1-F3)	13,972.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	354,037.91	.0476945	16,885.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LIME RIDGE COMUN: 56148

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,323.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,324.02	.0692946	3,071.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	14,431.00	.0692946	999.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0692946	
	(SUM OF D1-D8)....	14,431.04		999.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	124,851.44	.0692946	8,651.54
2.				
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11.				
	(SUM OF E1-E11).....	124,851.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,729.70	.0692946	812.81
2.				
3.				
	(SUM OF F1-F3)....	11,729.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	195,336.20	.0692946	13,535.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOGANVILLE COMUN: 56149

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.61		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,531.11		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	78,531.72	.0304571	2,391.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	155,000.00	.0304571	4,720.85
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.03	.0304571	
	(SUM OF D1-D8)	155,000.03		4,720.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	564753 SCH D OF REEDSBURG	145,229.00	.0304571	4,423.26
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	145,229.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	15,160.88	.0304571	461.76
F. 2.				
F. 3.				
	(SUM OF F1-F3)	15,160.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	393,921.63	.0304571	11,997.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MERRIMAC COMUN: 56151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,781.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,784.12	.0178993	6,583.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	236,662.00	.0178993	4,236.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0178993	
	(SUM OF D1-D8)....	236,661.77		4,236.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	742,079.28	.0178993	13,282.71
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	742,079.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	71,002.28	.0178993	1,270.89
	2.			
	3.			
	(SUM OF F1-F3)....	71,002.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,527.45	.0178993	25,372.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH FREEDOM COMUN: 56161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,937.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,937.93	.0482189	5,204.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	60,130.01	.0482189	2,899.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,572.00	.0482189	7,453.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0482189	-0.01
	(SUM OF D1-D8)....	214,701.76		10,352.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	228,927.23	.0482189	11,038.63
2.				
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11.				
	(SUM OF E1-E11).....	228,927.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	22,507.24	.0482189	1,085.28
2.				
3.				
	(SUM OF F1-F3)....	22,507.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,074.16	.0482189	27,681.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLAIN COMUN: 56171

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.14		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,140.61		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	254,142.75	.0262188	6,663.34
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	80,995.41	.0262188	2,123.61
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	666,202.00	.0262188	17,467.08
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.13	.0262188	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	747,197.28		19,590.69
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	563,942.00	.0262188	14,785.93
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	563,942.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000400 MADISON AREA TECHNICAL COLLEGE	52,805.80	.0262188	1,384.51
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	52,805.80		
G.	TOTALS (A+B+C+D+E+F)	1,618,087.83	.0262188	42,424.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.38		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,710,862.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,710,876.69	.0212983	36,438.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....	623,131.10	.0212983	13,271.69
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,617,160.00	.0212983	55,741.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0212983	0.01
	(SUM OF D1-D8)....	3,240,291.66		69,012.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	3,715,357.93	.0212983	79,131.12
2.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	3,715,357.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	355,486.13	.0212983	7,571.28
2.				
3.				
	(SUM OF F1-F3)....	355,486.13		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		9,022,012.41	.0212983	192,154.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCK SPRINGS COMUN: 56176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,891.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,892.05	.0324879	3,082.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	160,820.00	.0324879	5,224.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0324879	
	(SUM OF D1-D8)....	160,819.95		5,224.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	189,542.00	.0324879	6,157.83
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11.				
	(SUM OF E1-E11).....	189,542.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	19,786.91	.0324879	642.84
2.				
3.				
	(SUM OF F1-F3)....	19,786.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	465,040.91	.0324879	15,108.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAUK CITY COMUN: 56181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,824.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,836.95	.0210971	30,714.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	340,097.87	.0210971	7,175.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,940,714.00	.0210971	40,943.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0210971	
	(SUM OF D1-D8)....	2,280,811.79		48,118.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	3,161,510.95	.0210971	66,698.92
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11.				
	(SUM OF E1-E11).....	3,161,510.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	302,493.94	.0210971	6,381.77
2.				
3.				
	(SUM OF F1-F3)....	302,493.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,200,653.63	.0210971	151,913.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPRING GREEN COMUN: 56182

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	720,880.36		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	720,886.44	.0217322	15,666.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567060 PRAIRIE SANITARY DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	33,055.58	.0217322	718.37
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,092,250.00	.0217322	23,737.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.84	.0217322	0.02
	(SUM OF D1-D8)	1,125,306.42		24,455.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,605,343.00	.0217322	34,887.69
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11.				
	(SUM OF E1-E11)	1,605,343.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	150,319.37	.0217322	3,266.78
2.				
3.				
	(SUM OF F1-F3)	150,319.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,601,855.23	.0217322	78,276.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEST BARABOO COMUN: 56191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,537.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,541.33	.0149507	6,870.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	526,190.90	.0149507	7,866.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	968,767.00	.0149507	14,483.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0149507	
	(SUM OF D1-D8)....	1,494,957.81		22,350.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	902,358.64	.0149507	13,490.89
2.				
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11.				
	(SUM OF E1-E11).....	902,358.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	88,716.40	.0149507	1,326.37
2.				
3.				
	(SUM OF F1-F3)....	88,716.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,945,574.18	.0149507	44,038.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BARABOO COMUN: 56206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,556,601.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,556,631.77	.0206242	73,352.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,122,071.76	.0206242	23,141.90
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,503,461.00	.0206242	175,377.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0206242	-0.01
	(SUM OF D1-D8)....	9,625,532.49		198,519.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	7,543,315.19	.0206242	155,575.28
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11.				
	(SUM OF E1-E11).....	7,543,315.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	741,629.47	.0206242	15,295.56
2.				
3.				
	(SUM OF F1-F3)....	741,629.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,467,108.92	.0206242	442,743.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF REEDSBURG COMUN: 56276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,507,695.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,507,716.38	.0217401	54,518.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	609,836.04	.0217401	13,257.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,780,828.00	.0217401	125,676.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.80	.0217401	0.02
	(SUM OF D1-D8)....	6,390,664.84		138,934.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	5,009,046.00	.0217401	108,897.57
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	(SUM OF E1-E11).....	5,009,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	522,909.45	.0217401	11,368.15
2.				
3.				
	(SUM OF F1-F3)....	522,909.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,430,336.67	.0217401	313,718.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN DELLS COMUN: 56291

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.95		
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,152.57		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	350,155.52	.0009308	325.93
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	517,812.08	.0009308	481.99
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	815,552.32	.0009308	759.13
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.84	.0009308	
(SUM OF D1-D8)	1,333,363.56		1,241.12
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 566678 SCH D OF WISCONSIN DELLS	665,259.91	.0009308	619.23
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11.			
(SUM OF E1-E11)	665,259.91		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	73,014.49	.0009308	67.96
2.			
3.			
(SUM OF F1-F3)	73,014.49		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,421,793.48	.0009308	2,254.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BASS LAKE COMUN: 57002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,683,139.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,683,150.14	.0106969	18,004.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	391,234.00	.0106969	4,185.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.20	.0106969	-0.01
	(SUM OF D1-D8)....	391,232.80		4,184.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	3,281,654.57	.0106969	35,103.64
2.				
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11.				
	(SUM OF E1-E11).....	3,281,654.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	198,148.37	.0106969	2,119.58
2.				
3.				
	(SUM OF F1-F3)....	198,148.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,554,185.88	.0106969	59,412.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COUDERAY COMUN: 57004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,110.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,110.86	.0205869	1,937.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	40,789.00	.0205869	839.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0205869	0.01
	(SUM OF D1-D8)....	40,789.28		839.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	37,237.39	.0205869	766.59
2.	576615 SCH D OF WINTER	170,080.38	.0205869	3,501.44
3.	650441 SCH D OF BIRCHWOOD	7,876.40	.0205869	162.15
4.				
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11.				
	(SUM OF E1-E11).....	215,194.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,079.17	.0205869	228.09
2.				
3.				
	(SUM OF F1-F3)....	11,079.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,173.48	.0205869	7,435.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DRAPER COMUN: 57006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,374.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,375.38	.0193440	3,102.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	60,112.00	.0193440	1,162.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0193440	
	(SUM OF D1-D8)....	60,112.15		1,162.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	384,132.63	.0193440	7,430.68
2.				
3.				
4.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	384,132.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,880.14	.0193440	365.22
2.				
3.				
	(SUM OF F1-F3)....	18,880.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,500.30	.0193440	12,061.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EDGEWATER COMUN: 57008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,750.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,753.63	.0113785	6,300.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	285,349.00	.0113785	3,246.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0113785	
	(SUM OF D1-D8)....	285,349.21		3,246.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	1,089,477.23	.0113785	12,396.71
2.				
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11.				
	(SUM OF E1-E11).....	1,089,477.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,190.49	.0113785	741.78
2.				
3.				
	(SUM OF F1-F3)....	65,190.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,993,770.56	.0113785	22,686.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAYWARD COMUN: 57010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,872,355.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,872,367.63	.0148571	27,818.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	642,081.00	.0148571	9,539.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0148571	0.01
	(SUM OF D1-D8)....	642,081.55		9,539.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	3,573,743.10	.0148571	53,095.56
2.	576615 SCH D OF WINTER	94,386.09	.0148571	1,402.31
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11.				
	(SUM OF E1-E11).....	3,668,129.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	220,423.94	.0148571	3,274.87
2.				
3.				
	(SUM OF F1-F3)....	220,423.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,403,002.31	.0148571	95,130.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUNTER COMUN: 57012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,803.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	677,807.94	.0089113	6,040.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	104,986.00	.0089113	935.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0089113	
	(SUM OF D1-D8)....	104,986.22		935.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	1,316,273.51	.0089113	11,729.75
2.	576615 SCH D OF WINTER	6,456.19	.0089113	57.53
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11.				
	(SUM OF E1-E11).....	1,322,729.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,794.75	.0089113	711.08
2.				
3.				
	(SUM OF F1-F3)....	79,794.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,185,318.61	.0089113	19,474.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LENROOT COMUN: 57014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,069.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	863,075.05	.0170285	14,696.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	338,664.00	.0170285	5,766.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0170285	0.01
	(SUM OF D1-D8)....	338,664.44		5,766.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	1,682,745.98	.0170285	28,654.70
2.				
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11.				
	(SUM OF E1-E11).....	1,682,745.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,605.26	.0170285	1,730.19
2.				
3.				
	(SUM OF F1-F3)....	101,605.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,986,090.73	.0170285	50,848.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEADOWBROOK COMUN: 57016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,766.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,766.47	.0258135	1,542.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	24,761.00	.0258135	639.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0258135	-0.01
	(SUM OF D1-D8)....	24,760.68		639.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	2,560.37	.0258135	66.09
2.	576615 SCH D OF WINTER	140,885.15	.0258135	3,636.75
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11.				
	(SUM OF E1-E11).....	143,445.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,035.99	.0258135	181.62
2.				
3.				
	(SUM OF F1-F3)....	7,035.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	235,008.66	.0258135	6,066.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF METEOR COMUN: 57018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,484.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,485.31	.0174092	1,401.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	64,921.00	.0174092	1,130.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0174092	
	(SUM OF D1-D8)....	64,920.83		1,130.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	31,744.50	.0174092	552.65
2.	650441 SCH D OF BIRCHWOOD	135,251.74	.0174092	2,354.63
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11.				
	(SUM OF E1-E11).....	166,996.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,475.11	.0174092	164.95
2.				
3.				
	(SUM OF F1-F3)....	9,475.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	321,877.49	.0174092	5,603.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OJIBWA COMUN: 57020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,719.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,720.68	.0184736	3,172.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	125,512.00	.0184736	2,318.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0184736	
	(SUM OF D1-D8)....	125,512.05		2,318.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	411,307.04	.0184736	7,598.34
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11.				
	(SUM OF E1-E11).....	411,307.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,215.77	.0184736	373.46
2.				
3.				
	(SUM OF F1-F3)....	20,215.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,755.54	.0184736	13,462.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RADISSON COMUN: 57022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,965.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,966.73	.0192135	3,899.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	222,793.00	.0192135	4,280.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.59	.0192135	-0.01
	(SUM OF D1-D8)....	222,792.41		4,280.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	486,147.87	.0192135	9,340.61
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11.				
	(SUM OF E1-E11).....	486,147.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,894.20	.0192135	459.09
2.				
3.				
	(SUM OF F1-F3)....	23,894.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	935,801.21	.0192135	17,980.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROUND LAKE COMUN: 57024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,628.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,636.23	.0113301	13,467.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	360,000.00	.0113301	4,078.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0113301	0.01
	(SUM OF D1-D8)....	360,000.71		4,078.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	2,317,495.86	.0113301	26,257.52
2.				
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11.				
	(SUM OF E1-E11).....	2,317,495.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	139,931.86	.0113301	1,585.44
2.				
3.				
	(SUM OF F1-F3)....	139,931.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,006,064.66	.0113301	45,389.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAND LAKE COMUN: 57026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,262,475.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,262,483.65	.0064838	8,185.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657020 STONE LAKE SANITARY DISTRICT	11,075.27	.0064838	71.81
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11.				
	(SUM OF C1-C11)...	11,075.27		
	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.....	376,177.00	.0064838	2,439.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.53	.0064838	
	(SUM OF D1-D8)....	376,176.47		2,439.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	2,302,715.52	.0064838	14,930.37
2.	650441 SCH D OF BIRCHWOOD	160,205.15	.0064838	1,038.74
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11.				
	(SUM OF E1-E11).....	2,462,920.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,625.53	.0064838	963.66
2.				
3.				
	(SUM OF F1-F3)....	148,625.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,261,281.59	.0064838	27,629.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPIDER LAKE COMUN: 57028

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.19		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	991,295.78		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	991,301.97	.0049653	4,922.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
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C. 8.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	266,929.00	.0049653	1,325.40
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.65	.0049653	
	(SUM OF D1-D8)	266,928.35		1,325.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	501071 SCH D OF CHEQUAMEGON	82,938.54	.0049653	411.82
E. 2.	572478 SCH D OF HAYWARD COMMUNITY	1,871,785.60	.0049653	9,294.11
E. 3.				
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E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	1,954,724.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	116,700.74	.0049653	579.46
F. 2.				
F. 3.				
	(SUM OF F1-F3)	116,700.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,329,655.20	.0049653	16,532.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEIRGOR COMUN: 57030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,802.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,803.27	.0290672	3,831.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	118,597.00	.0290672	3,447.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0290672	
	(SUM OF D1-D8)....	118,596.93		3,447.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	356,382.27	.0290672	10,359.07
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	356,382.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,516.50	.0290672	451.02
2.				
3.				
	(SUM OF F1-F3)....	15,516.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	622,298.97	.0290672	18,088.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WINTER COMUN: 57032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,641.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,645.47	.0171595	12,039.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	339,638.00	.0171595	5,828.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0171595	
	(SUM OF D1-D8)....	339,637.84		5,828.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	1,680,588.07	.0171595	28,838.08
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11.				
	(SUM OF E1-E11).....	1,680,588.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,601.01	.0171595	1,417.39
2.				
3.				
	(SUM OF F1-F3)....	82,601.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,804,472.39	.0171595	48,123.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COUDERAY COMUN: 57111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,146.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,146.74	.0795357	807.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	18,521.00	.0795357	1,473.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0795357	
	(SUM OF D1-D8)....	18,521.02		1,473.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	24,303.56	.0795357	1,933.00
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11.				
	(SUM OF E1-E11).....	24,303.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,194.52	.0795357	95.01
2.				
3.				
	(SUM OF F1-F3)....	1,194.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	54,165.84	.0795357	4,308.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EXELAND COMUN: 57121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,362.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,362.43	.0601351	1,404.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	36,945.00	.0601351	2,221.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0601351	-0.02
	(SUM OF D1-D8)....	36,944.62		2,221.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	63,169.57	.0601351	3,798.72
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11.				
	(SUM OF E1-E11).....	63,169.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,750.34	.0601351	165.39
2.				
3.				
	(SUM OF F1-F3)....	2,750.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	126,226.96	.0601351	7,590.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RADISSON COMUN: 57176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	22,735.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	22,736.10	.0696391	1,583.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	33,459.00	.0696391	2,330.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0696391	-0.01
	(SUM OF D1-D8)....	33,458.91		2,330.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	54,838.51	.0696391	3,818.91
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11.				
	(SUM OF E1-E11).....	54,838.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,695.32	.0696391	187.70
2.				
3.				
	(SUM OF F1-F3)....	2,695.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	113,728.84	.0696391	7,919.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WINTER COMUN: 57190

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,725.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	42,725.40	.0397258	1,697.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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	47,784.00	.0397258	1,898.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0397258	
	(SUM OF D1-D8)	47,784.01		1,898.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	103,051.88	.0397258	4,093.83
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	103,051.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,065.01	.0397258	201.21
	2.			
	3.			
	(SUM OF F1-F3)	5,065.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	198,626.30	.0397258	7,890.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF HAYWARD COMUN: 57236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	729,510.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	729,515.52	.0135432	9,880.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,298,418.00	.0135432	17,584.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0135432	
	(SUM OF D1-D8)....	1,298,417.99		17,584.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	1,432,289.20	.0135432	19,397.87
2.				
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11.				
	(SUM OF E1-E11).....	1,432,289.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	86,482.52	.0135432	1,171.26
2.				
3.				
	(SUM OF F1-F3)....	86,482.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,546,705.23	.0135432	48,033.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMON COMUN: 58002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,324.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,325.75	.0314313	9,376.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	109,256.00	.0314313	3,434.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0314313	
	(SUM OF D1-D8)....	109,255.89		3,434.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	676,585.16	.0314313	21,265.97
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	14,459.00	.0314313	454.47
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11.				
	(SUM OF E1-E11).....	691,044.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	76,405.99	.0314313	2,401.54
2.				
3.				
	(SUM OF F1-F3)....	76,405.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,175,031.79	.0314313	36,932.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANGELICA COMUN: 58004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	723,068.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	723,070.18	.0346678	25,067.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	65,626.24	.0346678	2,275.12
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11.				
	(SUM OF C1-C11)...	65,626.24		
	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.....	414,011.00	.0346678	14,352.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0346678	
	(SUM OF D1-D8)....	414,010.96		14,352.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	1,033,910.73	.0346678	35,843.48
2.	580602 SCH D OF BONDUEL	158,356.58	.0346678	5,489.88
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11.				
	(SUM OF E1-E11).....	1,192,267.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	114,861.40	.0346678	3,982.00
2.				
3.				
	(SUM OF F1-F3)....	114,861.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,509,836.09	.0346678	87,010.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ANIWA COMUN: 58006

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.	236,990.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	236,990.84	.0330593	7,834.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	75,146.00	.0330593	2,484.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.32	.0330593	0.01
	(SUM OF D1-D8)	75,146.32		2,484.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	152,202.60	.0330593	5,031.72
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	209,408.00	.0330593	6,922.89
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	361,610.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,673.90	.0330593	1,939.72
	2.			
	3.			
	(SUM OF F1-F3)	58,673.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	732,421.66	.0330593	24,213.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARTELME COMUN: 58008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,054.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,054.59	.0189265	1,950.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0189265	
	(SUM OF D1-D8)....	0.19		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	233,584.75	.0189265	4,420.97
2.				
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11.				
	(SUM OF E1-E11).....	233,584.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	25,591.66	.0189265	484.36
2.				
3.				
	(SUM OF F1-F3)....	25,591.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	362,231.19	.0189265	6,855.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BELLE PLAINE COMUN: 58010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,108,459.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,108,462.51	.0261629	29,000.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587030 CLOVERLEAF LAKES SANITARY DISTRICT #1			
2.				
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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.....	416,864.00	.0261629	10,906.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.72	.0261629	0.02
	(SUM OF D1-D8)....	416,864.72		10,906.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585264 SCH D OF SHAWANO	1,200,418.54	.0261629	31,406.48
2.	681141 SCH D OF CLINTONVILLE	988,083.10	.0261629	25,851.16
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11.				
	(SUM OF E1-E11).....	2,188,501.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	97,216.99	.0261629	2,543.48
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	102,108.45	.0261629	2,671.46
3.				
	(SUM OF F1-F3)....	199,325.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,913,154.31	.0261629	102,379.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRNAMWOOD COMUN: 58012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,892.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,892.81	.0352044	9,747.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	85,372.00	.0352044	3,005.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0352044	0.01
	(SUM OF D1-D8)....	85,372.16		3,005.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	445,488.00	.0352044	15,683.14
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11.				
	(SUM OF E1-E11).....	445,488.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	70,214.07	.0352044	2,471.85
2.				
3.				
	(SUM OF F1-F3)....	70,214.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	877,967.04	.0352044	30,908.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FAIRBANKS COMUN: 58014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.75		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,363.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,364.52	.0397318	10,225.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	97,893.00	.0397318	3,889.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0397318	-0.02
	(SUM OF D1-D8)....	97,892.48		3,889.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	642,673.75	.0397318	25,534.60
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11.				
	(SUM OF E1-E11).....	642,673.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	66,508.23	.0397318	2,642.49
2.				
3.				
	(SUM OF F1-F3)....	66,508.23		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,064,438.98	.0397318	42,292.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GERMANIA COMUN: 58016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,392.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,393.22	.0272497	6,223.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	35,049.00	.0272497	955.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0272497	
	(SUM OF D1-D8)....	35,048.89		955.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	340,245.45	.0272497	9,271.61
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	154,118.00	.0272497	4,199.68
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11.				
	(SUM OF E1-E11).....	494,363.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	59,501.67	.0272497	1,621.41
2.				
3.				
	(SUM OF F1-F3)....	59,501.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,307.23	.0272497	22,271.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 58018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,954.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,955.47	.0323048	11,499.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587020 CAROLINE SANITARY DISTRICT			
2.				
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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.....	271,114.00	.0323048	8,758.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0323048	
	(SUM OF D1-D8)....	271,113.98		8,758.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	266,175.22	.0323048	8,598.76
2.	683318 SCH D OF MARION	346,629.00	.0323048	11,197.80
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11.				
	(SUM OF E1-E11).....	612,804.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	50,013.30	.0323048	1,615.67
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	27,545.61	.0323048	889.86
3.				
	(SUM OF F1-F3)....	77,558.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,317,432.58	.0323048	42,559.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN VALLEY COMUN: 58020

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.10		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,966.78		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	389,967.88	.0338333	13,193.92
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	587040 KRAKOW SANITARY DISTRICT	3,033.23	.0338333	102.62
C. 2.	587080 GREEN VALLEY SANITARY DISTRICT #1			
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	3,033.23		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	282,832.00	.0338333	9,569.15
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.06	.0338333	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	282,831.94		9,569.15
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	054613 SCH D OF PULASKI COMMUNITY	204,476.93	.0338333	6,918.14
E. 2.	422128 SCH D OF GILLETT	297,583.20	.0338333	10,068.24
E. 3.	580602 SCH D OF BONDUEL	135,109.86	.0338333	4,571.22
E. 4.				
E. 5.				
E. 6.				
E. 7.				
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	637,169.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	63,865.62	.0338333	2,160.79
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	63,865.62		
G.	TOTALS (A+B+C+D+E+F)	1,376,868.66	.0338333	46,584.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARTLAND COMUN: 58022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,239.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,240.69	.0284067	9,863.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	304,625.00	.0284067	8,653.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0284067	
	(SUM OF D1-D8)....	304,624.94		8,653.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	640,869.41	.0284067	18,205.03
2.				
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11.				
	(SUM OF E1-E11).....	640,869.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	57,376.53	.0284067	1,629.88
2.				
3.				
	(SUM OF F1-F3)....	57,376.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,350,111.57	.0284067	38,352.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HERMAN COMUN: 58024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,990.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,991.68	.0432003	12,657.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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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.....	66,401.00	.0432003	2,868.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0432003	-0.02
	(SUM OF D1-D8)....	66,400.46		2,868.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	582415 SCH D OF GRESHAM	456,705.94	.0432003	19,729.84
2.	585264 SCH D OF SHAWANO	147,792.02	.0432003	6,384.66
3.	683318 SCH D OF MARION	49,107.00	.0432003	2,121.44
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11.				
	(SUM OF E1-E11).....	653,604.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	7,085.46	.0432003	306.09
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	41,702.83	.0432003	1,801.58
3.				
	(SUM OF F1-F3)....	48,788.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,061,785.39	.0432003	45,869.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HUTCHINS COMUN: 58026

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.	246,582.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,583.43	.0350647	8,646.38
	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.....	76,749.00	.0350647	2,691.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0350647	0.01
	(SUM OF D1-D8)....	76,749.24		2,691.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	243,870.21	.0350647	8,551.25
	2. 580623 SCH D OF BOWLER	188,415.18	.0350647	6,606.73
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	921.00	.0350647	32.29
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	11.			
	(SUM OF E1-E11).....	433,206.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,916.56	.0350647	2,171.09
	2.			
	3.			
	(SUM OF F1-F3)....	61,916.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	818,455.62	.0350647	28,698.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LESSOR COMUN: 58028

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.37		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,356.41		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	493,357.78	.0370201	18,264.15
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	265,004.00	.0370201	9,810.47
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.27	.0370201	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	265,003.73		9,810.46
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	74,168.93	.0370201	2,745.75
2.	445138 SCH D OF SEYMOUR COMMUNITY	100,868.51	.0370201	3,734.16
3.	580602 SCH D OF BONDUEL	712,043.55	.0370201	26,359.92
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11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	887,080.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	10,999.31	.0370201	407.20
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	70,971.39	.0370201	2,627.37
3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	81,970.70		
G.	TOTALS (A+B+C+D+E+F)	1,727,413.20	.0370201	63,949.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE GROVE COMUN: 58030

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.97		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,180.42		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	346,181.39	.0376098	13,019.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	174,694.00	.0376098	6,570.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.25	.0376098	-0.01
	(SUM OF D1-D8)	174,693.75		6,570.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	512,737.18	.0376098	19,283.98
2.	445138 SCH D OF SEYMOUR COMMUNITY	75,196.13	.0376098	2,828.12
3.	580602 SCH D OF BONDUEL	1,657.23	.0376098	62.33
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11.				
	(SUM OF E1-E11)	589,590.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	8,199.84	.0376098	308.40
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	50,079.53	.0376098	1,883.49
3.				
	(SUM OF F1-F3)	58,279.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,168,745.05	.0376098	43,956.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MORRIS COMUN: 58032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,116.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,117.34	.0327905	7,021.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	72,000.00	.0327905	2,360.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0327905	0.01
	(SUM OF D1-D8)....	72,000.19		2,360.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	202,549.61	.0327905	6,641.70
2.	585740 SCH D OF TIGERTON	211,915.52	.0327905	6,948.82
3.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	75,529.00	.0327905	2,476.63
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11.				
	(SUM OF E1-E11).....	489,994.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	56,026.10	.0327905	1,837.12
2.				
3.				
	(SUM OF F1-F3)....	56,026.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	832,137.76	.0327905	27,286.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NAVARINO COMUN: 58034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,566.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,567.06	.0348365	7,788.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	68,400.00	.0348365	2,382.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0348365	0.01
	(SUM OF D1-D8)....	68,400.25		2,382.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	341,028.82	.0348365	11,880.25
2.	585264 SCH D OF SHAWANO	19,890.50	.0348365	692.92
3.	681141 SCH D OF CLINTONVILLE	36,384.96	.0348365	1,267.53
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11.				
	(SUM OF E1-E11).....	397,304.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	3,579.90	.0348365	124.71
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	32,223.94	.0348365	1,122.57
3.				
	(SUM OF F1-F3)....	35,803.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	725,075.43	.0348365	25,259.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,959.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,961.09	.0340272	13,915.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	191,284.00	.0340272	6,508.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0340272	-0.01
	(SUM OF D1-D8)....	191,283.85		6,508.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	147,030.09	.0340272	5,003.03
	2. 681141 SCH D OF CLINTONVILLE	143,240.39	.0340272	4,874.07
	3. 683318 SCH D OF MARION	393,951.00	.0340272	13,405.05
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	11.			
	(SUM OF E1-E11).....	684,221.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,934.45	.0340272	2,413.70
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,506.48	.0340272	425.56
	3.			
	(SUM OF F1-F3)....	83,440.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,367,907.35	.0340272	46,546.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RED SPRINGS COMUN: 58038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,453.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,454.23	.0281389	11,324.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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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.....	190,918.00	.0281389	5,372.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0281389	
	(SUM OF D1-D8)....	190,918.03		5,372.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	582415 SCH D OF GRESHAM	1,012,057.92	.0281389	28,478.20
2.	723434 SCH D OF MENOMINEE INDIAN	8,110.00	.0281389	228.21
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	(SUM OF E1-E11).....	1,020,167.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	65,266.41	.0281389	1,836.53
2.				
3.				
	(SUM OF F1-F3)....	65,266.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,806.59	.0281389	47,239.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHMOND COMUN: 58040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	873,089.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	873,091.66	.0351784	30,714.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN			
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	(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.....	242,460.00	.0351784	8,529.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0351784	-0.01
	(SUM OF D1-D8)....	242,459.79		8,529.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	582415 SCH D OF GRESHAM	31,121.17	.0351784	1,094.80
2.	585264 SCH D OF SHAWANO	1,577,978.99	.0351784	55,510.88
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11.				
	(SUM OF E1-E11).....	1,609,100.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	136,209.11	.0351784	4,791.63
2.				
3.				
	(SUM OF F1-F3)....	136,209.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,860,860.72	.0351784	100,640.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 58042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,568.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,568.75	.0307218	8,158.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588060 TILLEDA POND REHABILITATION DISTRICT			
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	(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.....	114,559.00	.0307218	3,519.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0307218	
	(SUM OF D1-D8)....	114,558.96		3,519.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	464,923.70	.0307218	14,283.32
2.	582415 SCH D OF GRESHAM	1,325.40	.0307218	40.72
3.	585740 SCH D OF TIGERTON	55,508.66	.0307218	1,705.33
4.	683318 SCH D OF MARION	41,878.00	.0307218	1,286.57
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11.				
	(SUM OF E1-E11).....	563,635.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	6,042.37	.0307218	185.63
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	84.54	.0307218	2.60
3.	001500 NORTH CENTRAL TECHNICAL COLLEGE	56,681.69	.0307218	1,741.37
	(SUM OF F1-F3)....	62,808.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,572.07	.0307218	30,923.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 58044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,104,725.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,104,728.77	.0253758	28,033.40
	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			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,130.00	.0253758	764.57
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.....	489,047.00	.0253758	12,409.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0253758	
	(SUM OF D1-D8)....	519,176.83		13,174.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	1,271,569.25	.0253758	32,267.12
2.	585264 SCH D OF SHAWANO	834,765.44	.0253758	21,182.86
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	(SUM OF E1-E11).....	2,106,334.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	184,848.33	.0253758	4,690.68
2.				
3.				
	(SUM OF F1-F3)....	184,848.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,088.62	.0253758	99,348.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUKECHON COMUN: 58046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,996.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,997.33	.0333770	14,852.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	229,921.00	.0333770	7,674.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0333770	
	(SUM OF D1-D8)....	229,920.97		7,674.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	212,307.37	.0333770	7,086.18
2.	585264 SCH D OF SHAWANO	638,681.94	.0333770	21,317.30
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11.				
	(SUM OF E1-E11).....	850,989.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	73,334.45	.0333770	2,447.69
2.				
3.				
	(SUM OF F1-F3)....	73,334.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,599,242.06	.0333770	53,377.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESCOTT COMUN: 58048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,964,891.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,964,896.88	.0256146	50,330.17
	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			
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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.....	1,211,253.00	.0256146	31,025.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.67	.0256146	0.02
	(SUM OF D1-D8)....	1,211,253.67		31,025.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585264 SCH D OF SHAWANO	3,828,180.70	.0256146	98,057.56
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11.				
	(SUM OF E1-E11).....	3,828,180.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	325,627.75	.0256146	8,340.85
2.				
3.				
	(SUM OF F1-F3)....	325,627.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,329,959.00	.0256146	187,754.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WITTENBERG COMUN: 58050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,801.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,802.97	.0286177	10,582.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	132,229.00	.0286177	3,784.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0286177	0.01
	(SUM OF D1-D8)....	132,229.29		3,784.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	593,844.00	.0286177	16,994.46
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11.				
	(SUM OF E1-E11).....	593,844.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	93,596.50	.0286177	2,678.52
2.				
3.				
	(SUM OF F1-F3)....	93,596.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,189,472.76	.0286177	34,040.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ANIWA COMUN: 58101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,356.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,356.34	.0626987	2,655.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588020 PLEASANT LAKE PRO & REHAB DISTRICT (S			
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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.....	9,421.00	.0626987	590.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0626987	
	(SUM OF D1-D8)....	9,420.93		590.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	63,367.69	.0626987	3,973.07
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11.				
	(SUM OF E1-E11).....	63,367.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	10,686.90	.0626987	670.06
2.				
3.				
	(SUM OF F1-F3)....	10,686.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	125,831.86	.0626987	7,889.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRNAMWOOD COMUN: 58106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,674.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,674.47	.0342981	4,104.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	190,644.01	.0342981	6,538.74
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,039.00	.0342981	3,911.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0342981	
	(SUM OF D1-D8)....	304,683.11		10,450.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	182,121.00	.0342981	6,246.41
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11.				
	(SUM OF E1-E11).....	182,121.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,704.42	.0342981	984.51
2.				
3.				
	(SUM OF F1-F3)....	28,704.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	635,183.00	.0342981	21,785.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BONDUEL COMUN: 58107

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.88		
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,126.74		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	344,127.62	.0301310	10,368.91
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....	303,088.16	.0301310	9,132.35
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	591,015.00	.0301310	17,807.88
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.44	.0301310	0.01
(SUM OF D1-D8)....	894,103.60		26,940.24
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 580602 SCH D OF BONDUEL	570,604.85	.0301310	17,192.90
2.			
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11.			
(SUM OF E1-E11).....	570,604.85		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	51,085.80	.0301310	1,539.27
2.			
3.			
(SUM OF F1-F3)....	51,085.80		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,859,921.87	.0301310	56,041.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOWLER COMUN: 58108

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,792.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,793.10	.0879008	4,025.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,188.15	.0879008	280.24
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,887.00	.0879008	605.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3,188.09	.0879008	-280.24
	(SUM OF D1-D8)....	6,887.06		605.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	105,158.60	.0879008	9,243.53
2.				
3.				
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11.				
	(SUM OF E1-E11).....	105,158.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	11,521.23	.0879008	1,012.73
2.				
3.				
	(SUM OF F1-F3)....	11,521.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	169,359.99	.0879008	14,886.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CECIL COMUN: 58111

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.67		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,835.68		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	251,836.35	.0268726	6,767.51
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	215,040.00	.0268726	5,778.69
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.16	.0268726	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	215,039.84		5,778.69
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	580602 SCH D OF BONDUEL	437,634.08	.0268726	11,760.38
E. 2.				
E. 3.				
E. 4.				
E. 5.				
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E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	437,634.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	39,181.03	.0268726	1,052.90
F. 2.				
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	39,181.03		
G.	TOTALS (A+B+C+D+E+F)	943,691.30	.0268726	25,359.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELAND COMUN: 58121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,585.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,585.26	.0629243	2,805.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	17,911.00	.0629243	1,127.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0629243	0.01
	(SUM OF D1-D8)....	17,911.12		1,127.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	72,704.00	.0629243	4,574.85
2.				
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11.				
	(SUM OF E1-E11).....	72,704.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	11,458.99	.0629243	721.05
2.				
3.				
	(SUM OF F1-F3)....	11,458.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	146,659.37	.0629243	9,228.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRESHAM COMUN: 58131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,604.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,604.95	.0659247	6,434.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,024.94	.0659247	199.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,284.00	.0659247	3,974.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0659247	0.01
	(SUM OF D1-D8)....	63,309.11		4,173.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	582415 SCH D OF GRESHAM	249,764.57	.0659247	16,465.66
2.				
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11.				
	(SUM OF E1-E11).....	249,764.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	15,931.53	.0659247	1,050.28
2.				
3.				
	(SUM OF F1-F3)....	15,931.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	426,610.16	.0659247	28,124.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MATTOON COMUN: 58151

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.	56,902.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,902.67	.0515582	2,933.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	61,583.00	.0515582	3,175.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	61,583.00		3,175.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	84,846.56	.0515582	4,374.54
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	84,846.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,309.29	.0515582	737.76
	2.			
	3.			
	(SUM OF F1-F3)....	14,309.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	217,641.52	.0515582	11,221.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PULASKI COMUN: 58171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,220.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,220.82	.0232500	1,051.39
	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			
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.....	66,552.83	.0232500	1,547.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0232500	
	(SUM OF D1-D8)....	66,552.80		1,547.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	73,009.72	.0232500	1,697.48
2.				
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11.				
	(SUM OF E1-E11).....	73,009.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	7,109.80	.0232500	165.30
2.				
3.				
	(SUM OF F1-F3)....	7,109.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	191,893.14	.0232500	4,461.52

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VILLAGE OF TIGERTON COMUN: 58186

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.28		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,090.81		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	99,091.09	.0688479	6,822.22
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	66,915.29	.0688479	4,606.98
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	105,445.00	.0688479	7,259.67
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.18	.0688479	0.01
(SUM OF D1-D8)	172,360.47		11,866.66
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 585740 SCH D OF TIGERTON	237,155.60	.0688479	16,327.68
2.			
3.			
4.			
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10.			
11.			
(SUM OF E1-E11)	237,155.60		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,542.47	.0688479	1,689.70
2.			
3.			
(SUM OF F1-F3)	24,542.47		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	533,149.63	.0688479	36,706.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WITTENBERG COMUN: 58191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,461.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,461.67	.0227183	4,894.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	310,335.22	.0227183	7,050.32
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,992.00	.0227183	5,770.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0227183	
	(SUM OF D1-D8)....	564,327.43		12,820.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	335,968.00	.0227183	7,632.65
2.				
3.				
4.				
5.				
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10.				
11.				
	(SUM OF E1-E11).....	335,968.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	52,952.49	.0227183	1,203.00
2.				
3.				
	(SUM OF F1-F3)....	52,952.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,709.59	.0227183	26,551.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SHAWANO COMUN: 58281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,468,906.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,468,913.64	.0250262	61,787.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587060 SHAWANO LAKE SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,251,063.20	.0250262	31,309.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,720,407.00	.0250262	118,133.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0250262	
	(SUM OF D1-D8)....	5,971,470.12		149,443.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585264 SCH D OF SHAWANO	4,678,400.78	.0250262	117,082.72
2.				
3.				
4.				
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6.				
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11.				
	(SUM OF E1-E11).....	4,678,400.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	397,948.06	.0250262	9,959.14
2.				
3.				
	(SUM OF F1-F3)....	397,948.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,516,732.60	.0250262	338,272.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENBUSH COMUN: 59002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	848,748.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	848,744.87	.0296778	25,188.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0296778	118.71
2.				
3.				
4.				
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10.				
11.				
	(SUM OF C1-C11)...	4,000.00		
	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.....	139,839.00	.0296778	4,150.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0296778	
	(SUM OF D1-D8)....	139,839.12		4,150.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	15,359.55	.0296778	455.83
2.	200910 SCH D OF CAMPBELLSPORT	11,305.93	.0296778	335.54
3.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	272,387.00	.0296778	8,083.86
4.	594473 SCH D OF PLYMOUTH	935,043.16	.0296778	27,750.05
5.				
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11.				
	(SUM OF E1-E11).....	1,234,095.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	1,075.27	.0296778	31.91
2.	001100 LAKESHORE TECHNICAL COLLEGE	120,581.46	.0296778	3,578.60
3.				
	(SUM OF F1-F3)....	121,656.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,348,336.36	.0296778	69,693.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HERMAN COMUN: 59004

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.32		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,541.93		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	800,538.61	.0302047	24,180.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	371,782.00	.0302047	11,229.57
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.13	.0302047	
	(SUM OF D1-D8)	371,782.13		11,229.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	3,004.80	.0302047	90.76
2.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	19,151.00	.0302047	578.45
3.	592605 SCH D OF HOWARDS GROVE	1,253,729.00	.0302047	37,868.54
4.	594473 SCH D OF PLYMOUTH	2,595.52	.0302047	78.40
5.	595278 SCH D OF SHEBOYGAN FALLS	42.29	.0302047	1.28
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11.				
	(SUM OF E1-E11)	1,278,522.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	115,005.41	.0302047	3,473.71
2.				
3.				
	(SUM OF F1-F3)	115,005.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,565,848.76	.0302047	77,500.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLLAND COMUN: 59006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,825,625.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,825,617.77	.0203113	37,080.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597080 HINGHAM SANITARY DISTRICT			
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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.....	904,034.28	.0203113	18,362.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0203113	-0.01
	(SUM OF D1-D8)....	904,033.81		18,362.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,463,213.00	.0203113	29,719.83
2.	594137 SCH D OF OOSTBURG	1,364,965.00	.0203113	27,724.28
3.	594641 SCH D OF RANDOM LAKE	247,670.00	.0203113	5,030.51
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11.				
	(SUM OF E1-E11).....	3,075,848.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	262,268.32	.0203113	5,327.02
2.				
3.				
	(SUM OF F1-F3)....	262,268.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,067,767.90	.0203113	123,244.54

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TOWN OF LIMA COMUN: 59008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,326,731.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,326,726.26	.0381601	50,628.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597040 GIBBSVILLE SANITARY DISTRICT	26,332.00	.0381601	1,004.83
2.	597080 HINGHAM SANITARY DISTRICT			
3.	597280 HINGHAM MILL POND SANITARY DISTRICT	13,377.16	.0381601	510.47
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11.				
	(SUM OF C1-C11)...	39,709.16		
	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.....	351,732.00	.0381601	13,422.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0381601	
	(SUM OF D1-D8)....	351,732.05		13,422.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594137 SCH D OF OOSTBURG	1,302,152.00	.0381601	49,690.32
2.	594473 SCH D OF PLYMOUTH	18,208.30	.0381601	694.83
3.	595278 SCH D OF SHEBOYGAN FALLS	930,993.91	.0381601	35,526.86
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11.				
	(SUM OF E1-E11).....	2,251,354.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	190,597.55	.0381601	7,273.23
2.				
3.				
	(SUM OF F1-F3)....	190,597.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,160,119.23	.0381601	158,750.74

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TOWN OF LYNDON COMUN: 59010

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.92		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,141.35		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	946,137.43	.0235272	22,260.01
	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	622.84	.0235272	14.65
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11.				
	(SUM OF C1-C11)	622.84		
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	536,489.00	.0235272	12,622.11
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	0.05	.0235272	
	(SUM OF D1-D8)	536,489.05		12,622.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594137 SCH D OF OOSTBURG	94,044.00	.0235272	2,212.59
2.	594473 SCH D OF PLYMOUTH	898,566.31	.0235272	21,140.79
3.	594641 SCH D OF RANDOM LAKE	247,115.00	.0235272	5,813.94
4.	595278 SCH D OF SHEBOYGAN FALLS	239,489.88	.0235272	5,634.54
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11.				
	(SUM OF E1-E11)	1,479,215.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	135,922.14	.0235272	3,197.87
2.				
3.				
	(SUM OF F1-F3)	135,922.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,098,386.65	.0235272	72,896.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MITCHELL COMUN: 59012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	686,821.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,818.54	.0286969	19,709.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	250,000.00	.0286969	7,174.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0286969	
	(SUM OF D1-D8)....	249,999.93		7,174.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	103,106.52	.0286969	2,958.83
2.	594473 SCH D OF PLYMOUTH	931,741.92	.0286969	26,738.14
3.	662800 SCH D OF KEWASKUM	14,558.89	.0286969	417.80
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11.				
	(SUM OF E1-E11).....	1,049,407.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	98,668.38	.0286969	2,831.48
2.				
3.				
	(SUM OF F1-F3)....	98,668.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,084,894.18	.0286969	59,830.07

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TOWN OF MOSEL COMUN: 59014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	723,476.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	723,473.11	.0181048	13,098.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	188,099.00	.0181048	3,405.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0181048	
	(SUM OF D1-D8)....	188,099.23		3,405.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592605 SCH D OF HOWARDS GROVE	727,246.00	.0181048	13,166.70
2.	595271 SCH D OF SHEBOYGAN AREA	466,956.00	.0181048	8,454.18
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11.				
	(SUM OF E1-E11).....	1,194,202.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	103,934.18	.0181048	1,881.71
2.				
3.				
	(SUM OF F1-F3)....	103,934.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,209,708.52	.0181048	40,006.48

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TOWN OF PLYMOUTH COMUN: 59016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,965,584.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,965,576.77	.0277374	54,520.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	14,395.47	.0277374	399.29
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11.				
	(SUM OF C1-C11)...	14,395.47		
	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.....	273,188.00	.0277374	7,577.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0277374	-0.01
	(SUM OF D1-D8)....	273,187.57		7,577.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	1,341.00	.0277374	37.21
2.	594473 SCH D OF PLYMOUTH	2,942,480.89	.0277374	81,616.98
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11.				
	(SUM OF E1-E11).....	2,943,821.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	282,374.83	.0277374	7,832.36
2.				
3.				
	(SUM OF F1-F3)....	282,374.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,479,356.53	.0277374	151,983.50

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TOWN OF RHINE COMUN: 59018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.17		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,971,321.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,971,313.74	.0188345	37,128.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597020 RHINE SANITARY DISTRICT #3	12,160.00	.0188345	229.03
2.	597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	60,764.53	.0188345	1,144.47
3.	598030 LITTLE ELKHART LAKE REHABILITATION DI	13,687.00	.0188345	257.79
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11.				
	(SUM OF C1-C11)...	86,611.53		
	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.....	531,605.00	.0188345	10,012.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0188345	
	(SUM OF D1-D8)....	531,605.24		10,012.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	357,539.97	.0188345	6,734.09
2.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,251,660.00	.0188345	42,408.92
3.	592605 SCH D OF HOWARDS GROVE	35,317.00	.0188345	665.18
4.	594473 SCH D OF PLYMOUTH	2,076.95	.0188345	39.12
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11.				
	(SUM OF E1-E11).....	2,646,593.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	283,199.01	.0188345	5,333.92
2.				
3.				
	(SUM OF F1-F3)....	283,199.01		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		5,519,323.44	.0188345	103,953.78

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TOWN OF RUSSELL COMUN: 59020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,112.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,111.39	.0268768	5,566.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	80,334.00	.0268768	2,159.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0268768	
	(SUM OF D1-D8)....	80,333.88		2,159.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	68,081.98	.0268768	1,829.83
2.	362828 SCH D OF KIEL AREA	109,273.11	.0268768	2,936.91
3.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	127,987.00	.0268768	3,439.88
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11.				
	(SUM OF E1-E11).....	305,342.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	4,766.18	.0268768	128.10
2.	001100 LAKESHORE TECHNICAL COLLEGE	23,772.98	.0268768	638.94
3.				
	(SUM OF F1-F3)....	28,539.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,326.52	.0268768	16,699.27

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TOWN OF SCOTT COMUN: 59022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	791,892.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	791,888.91	.0341195	27,018.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597190 TOWN OF SCOTT SANITARY DISTRICT #1			
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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.....	340,732.00	.0341195	11,625.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0341195	-0.01
	(SUM OF D1-D8)....	340,731.74		11,625.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594473 SCH D OF PLYMOUTH	936.35	.0341195	31.95
2.	594641 SCH D OF RANDOM LAKE	638,929.00	.0341195	21,799.94
3.	662800 SCH D OF KEWASKUM	697,320.59	.0341195	23,792.23
4.				
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11.				
	(SUM OF E1-E11).....	1,337,185.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	121,653.60	.0341195	4,150.76
2.				
3.				
	(SUM OF F1-F3)....	121,653.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,591,460.19	.0341195	88,419.34

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TOWN OF SHEBOYGAN COMUN: 59024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,366,119.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,366,100.94	.0291063	127,081.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597140 SHEBOYGAN SANITARY DISTRICT #2	57,884.09	.0291063	1,684.79
2.	597230 TOWN OF SHEBOYGAN SAN. DIST. #3	100,000.00	.0291063	2,910.63
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11.				
	(SUM OF C1-C11)...	157,884.09		
	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.....	1,612,291.00	.0291063	46,927.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0291063	
	(SUM OF D1-D8)....	1,612,290.86		46,927.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592842 SCH D OF KOHLER	12,794.81	.0291063	372.41
2.	595271 SCH D OF SHEBOYGAN AREA	7,499,739.00	.0291063	218,289.90
3.	595278 SCH D OF SHEBOYGAN FALLS	318,250.09	.0291063	9,263.09
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11.				
	(SUM OF E1-E11).....	7,830,783.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	627,234.47	.0291063	18,256.50
2.				
3.				
	(SUM OF F1-F3)....	627,234.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,594,294.26	.0291063	424,786.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHEBOYGAN FALLS COMUN: 59026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,245,844.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,245,838.91	.0241502	30,087.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597140 SHEBOYGAN SANITARY DISTRICT #2	2,415.91	.0241502	58.34
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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11.				
	(SUM OF C1-C11)...	2,415.91		
	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.....	314,793.15	.0241502	7,602.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0241502	-0.01
	(SUM OF D1-D8)....	314,792.81		7,602.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592605 SCH D OF HOWARDS GROVE	68,641.00	.0241502	1,657.72
2.	594473 SCH D OF PLYMOUTH	665,252.35	.0241502	16,066.03
3.	595278 SCH D OF SHEBOYGAN FALLS	1,311,614.15	.0241502	31,675.85
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11.				
	(SUM OF E1-E11).....	2,045,507.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	178,977.26	.0241502	4,322.35
2.				
3.				
	(SUM OF F1-F3)....	178,977.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,787,532.39	.0241502	91,469.98

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TOWN OF SHERMAN COMUN: 59028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	764,701.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	764,698.02	.0291914	22,322.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597080 HINGHAM SANITARY DISTRICT			
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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.....	388,955.00	.0291914	11,354.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0291914	-0.01
	(SUM OF D1-D8)....	388,954.81		11,354.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	4,233.00	.0291914	123.57
2.	594137 SCH D OF OOSTBURG	13,679.00	.0291914	399.31
3.	594473 SCH D OF PLYMOUTH	1,976.17	.0291914	57.69
4.	594641 SCH D OF RANDOM LAKE	1,313,376.00	.0291914	38,339.31
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11.				
	(SUM OF E1-E11).....	1,333,264.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	117,476.41	.0291914	3,429.30
2.				
3.				
	(SUM OF F1-F3)....	117,476.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,604,393.41	.0291914	76,025.94

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TOWN OF WILSON COMUN: 59030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,370,422.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,370,412.28	.0275434	65,289.25
	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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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.....	723,220.00	.0275434	19,919.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0275434	
	(SUM OF D1-D8)....	723,220.06		19,919.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592842 SCH D OF KOHLER	128,068.01	.0275434	3,527.42
2.	594137 SCH D OF OOSTBURG	737,078.00	.0275434	20,301.65
3.	595271 SCH D OF SHEBOYGAN AREA	3,217,692.00	.0275434	88,626.23
4.	595278 SCH D OF SHEBOYGAN FALLS	89,728.42	.0275434	2,471.43
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	(SUM OF E1-E11).....	4,172,566.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	340,533.52	.0275434	9,379.46
2.				
3.				
	(SUM OF F1-F3)....	340,533.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,606,732.29	.0275434	209,515.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ADELL COMUN: 59101

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,443.96		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	186,443.12	.0272962	5,089.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	244,472.00	.0272962	6,673.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.05	.0272962	
	(SUM OF D1-D8)	244,472.05		6,673.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594641 SCH D OF RANDOM LAKE	329,203.00	.0272962	8,986.02
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11.				
	(SUM OF E1-E11)	329,203.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	29,015.29	.0272962	792.01
2.				
3.				
	(SUM OF F1-F3)	29,015.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	789,133.46	.0272962	21,540.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASCADE COMUN: 59111

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.94		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,644.53		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	223,643.59	.0371570	8,309.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
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C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	11,363.69	.0371570	422.24
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	154,411.00	.0371570	5,737.46
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.05	.0371570	
	(SUM OF D1-D8)	165,774.64		6,159.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	594473 SCH D OF PLYMOUTH	339,047.57	.0371570	12,598.03
E. 2.				
E. 3.				
E. 4.				
E. 5.				
E. 6.				
E. 7.				
E. 8.				
E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11)	339,047.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	001100 LAKESHORE TECHNICAL COLLEGE	32,519.62	.0371570	1,208.33
F. 2.				
F. 3.				
	(SUM OF F1-F3)	32,519.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	760,985.42	.0371570	28,276.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CEDAR GROVE COMUN: 59112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	757,117.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	757,114.16	.0294866	22,324.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	13,603.71	.0294866	401.13
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,135,860.00	.0294866	33,492.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0294866	
	(SUM OF D1-D8)....	1,149,463.76		33,893.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,394,948.00	.0294866	41,132.40
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11.				
	(SUM OF E1-E11).....	1,394,948.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	117,826.20	.0294866	3,474.31
2.				
3.				
	(SUM OF F1-F3)....	117,826.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,419,352.12	.0294866	100,825.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELKHART LAKE COMUN: 59121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,551,448.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,551,442.01	.0065093	10,098.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	532,571.88	.0065093	3,466.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,361,849.00	.0065093	8,864.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0065093	
	(SUM OF D1-D8)....	1,894,420.39		12,331.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,190,256.00	.0065093	14,257.17
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11.				
	(SUM OF E1-E11).....	2,190,256.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	241,443.80	.0065093	1,571.65
2.				
3.				
	(SUM OF F1-F3)....	241,443.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,877,562.20	.0065093	38,259.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GLENBEULAH COMUN: 59131

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,025.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	169,024.62	.0322842	5,456.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	32,422.91	.0322842	1,046.75
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	168,325.00	.0322842	5,434.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0322842	0.01
	(SUM OF D1-D8)	200,748.10		6,481.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	222,955.00	.0322842	7,197.93
	2.			
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	10.			
	11.			
	(SUM OF E1-E11)	222,955.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	24,577.57	.0322842	793.47
	2.			
	3.			
	(SUM OF F1-F3)	24,577.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	617,305.29	.0322842	19,929.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOWARDS GROVE COMUN: 59135

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,351,094.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,351,088.78	.0343624	46,426.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	64,706.72	.0343624	2,223.48
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	783,629.00	.0343624	26,927.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.56	.0343624	-0.02
	(SUM OF D1-D8)....	848,335.16		29,150.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592605 SCH D OF HOWARDS GROVE	2,191,809.00	.0343624	75,315.85
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11.				
	(SUM OF E1-E11).....	2,191,809.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	196,459.46	.0343624	6,750.82
2.				
3.				
	(SUM OF F1-F3)....	196,459.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,587,692.40	.0343624	157,644.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KOHLER COMUN: 59141

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-10.59		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,359,135.99		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,359,125.40	.0109399	25,808.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	2,419,390.00	.0109399	26,468.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.33	.0109399	
	(SUM OF D1-D8)	2,419,389.67		26,468.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592842 SCH D OF KOHLER	3,682,914.14	.0109399	40,290.88
2.	595271 SCH D OF SHEBOYGAN AREA	2.00	.0109399	0.02
3.	595278 SCH D OF SHEBOYGAN FALLS	393.11	.0109399	4.30
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11.				
	(SUM OF E1-E11)	3,683,309.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	367,139.86	.0109399	4,016.49
2.				
3.				
	(SUM OF F1-F3)	367,139.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	8,828,964.18	.0109399	96,588.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OOSTBURG COMUN: 59165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,741.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,736.86	.0287604	27,343.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	798,916.17	.0287604	22,977.19
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,209,931.00	.0287604	34,798.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0287604	-0.01
	(SUM OF D1-D8)....	2,008,846.82		57,775.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594137 SCH D OF OOSTBURG	1,728,404.00	.0287604	49,709.66
2.				
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11.				
	(SUM OF E1-E11).....	1,728,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	147,958.82	.0287604	4,255.36
2.				
3.				
	(SUM OF F1-F3)....	147,958.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,835,946.50	.0287604	139,083.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RANDOM LAKE COMUN: 59176

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,997.56		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	771,994.10	.0216241	16,693.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	30,555.07	.0216241	660.73
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	908,920.00	.0216241	19,654.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.01	.0216241	
	(SUM OF D1-D8)	939,475.08		20,315.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594641 SCH D OF RANDOM LAKE	1,363,111.00	.0216241	29,476.11
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11.				
	(SUM OF E1-E11)	1,363,111.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	120,141.90	.0216241	2,597.97
2.				
3.				
	(SUM OF F1-F3)	120,141.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,194,722.08	.0216241	69,083.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WALDO COMUN: 59191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,991.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,990.73	.0332675	5,921.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	205,658.00	.0332675	6,841.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0332675	
	(SUM OF D1-D8)....	205,658.02		6,841.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595278 SCH D OF SHEBOYGAN FALLS	311,384.61	.0332675	10,359.00
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11.				
	(SUM OF E1-E11).....	311,384.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	25,881.32	.0332675	861.01
2.				
3.				
	(SUM OF F1-F3)....	25,881.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,914.68	.0332675	23,983.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PLYMOUTH COMUN: 59271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,346,653.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,346,638.74	.0192095	64,287.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,586,192.03	.0192095	49,679.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,308,042.00	.0192095	82,755.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0192095	-0.01
	(SUM OF D1-D8)....	6,894,233.64		132,435.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594473 SCH D OF PLYMOUTH	5,430,058.01	.0192095	104,308.88
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	(SUM OF E1-E11).....	5,430,058.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	520,822.03	.0192095	10,004.75
2.				
3.				
	(SUM OF F1-F3)....	520,822.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,191,752.42	.0192095	311,036.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SHEBOYGAN COMUN: 59281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-60.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,587,915.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,587,854.06	.0270884	368,073.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,953,733.87	.0270884	107,100.51
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,770,487.00	.0270884	643,905.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.75	.0270884	0.02
	(SUM OF D1-D8)....	27,724,221.62		751,006.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595271 SCH D OF SHEBOYGAN AREA	23,970,770.00	.0270884	649,330.94
2.	592842 SCH D OF KOHLER	1,991,035.04	.0270884	53,934.05
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11.				
	(SUM OF E1-E11).....	25,961,805.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	2,114,616.07	.0270884	57,281.67
2.				
3.				
	(SUM OF F1-F3)....	2,114,616.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	69,388,496.79	.0270884	1,879,626.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SHEBOYGAN FALLS COMUN: 59282

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,133,166.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,133,152.88	.0260204	81,526.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	582,158.11	.0260204	15,148.03
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,662,113.39	.0260204	95,289.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0260204	0.01
	(SUM OF D1-D8)....	4,244,271.70		110,437.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595278 SCH D OF SHEBOYGAN FALLS	5,866,415.54	.0260204	152,646.88
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11.				
	(SUM OF E1-E11).....	5,866,415.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	487,598.20	.0260204	12,687.54
2.				
3.				
	(SUM OF F1-F3)....	487,598.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,731,438.32	.0260204	357,298.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AURORA COMUN: 60002

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,253.59		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	253,253.59	.0346366	8,771.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	29,403.00	.0346366	1,018.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.28	.0346366	-0.01
	(SUM OF D1-D8)	29,402.72		1,018.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	351,128.76	.0346366	12,161.93
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11.				
	(SUM OF E1-E11)	351,128.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,234.29	.0346366	874.03
2.				
3.				
	(SUM OF F1-F3)	25,234.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	659,019.36	.0346366	22,826.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROWNING COMUN: 60004

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,739.35		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	504,739.35	.0333104	16,813.10
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	70,003.00	.0333104	2,331.83
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.23	.0333104	-0.01
(SUM OF D1-D8)....	70,002.77		2,331.82
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 603409 SCH D OF MEDFORD AREA	495,137.00	.0333104	16,493.24
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11.			
(SUM OF E1-E11).....	495,137.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,006.85	.0333104	2,498.51
2.			
3.			
(SUM OF F1-F3)....	75,006.85		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,144,885.97	.0333104	38,136.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHELSEA COMUN: 60006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	544,088.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	544,088.80	.0308215	16,769.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	607040 CHELSEA SANITARY DISTRICT			
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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.....	73,172.00	.0308215	2,255.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64	.0308215	-0.02
	(SUM OF D1-D8)....	73,171.36		2,255.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	533,738.00	.0308215	16,450.62
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11.				
	(SUM OF E1-E11).....	533,738.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	80,854.38	.0308215	2,492.05
2.				
3.				
	(SUM OF F1-F3)....	80,854.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,852.54	.0308215	37,967.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 60008

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,985.34		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	181,985.34	.0359408	6,540.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	21,108.00	.0359408	758.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0359408	
	(SUM OF D1-D8)	21,107.99		758.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	252,317.41	.0359408	9,068.49
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	10.			
	11.			
	(SUM OF E1-E11)	252,317.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,133.10	.0359408	651.72
	2.			
	3.			
	(SUM OF F1-F3)	18,133.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	473,543.84	.0359408	17,019.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEER CREEK COMUN: 60010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,197.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,197.84	.0334405	12,546.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	103,072.00	.0334405	3,446.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0334405	0.02
	(SUM OF D1-D8)....	103,072.50		3,446.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	368,060.00	.0334405	12,308.14
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11.				
	(SUM OF E1-E11).....	368,060.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	55,756.32	.0334405	1,864.52
2.				
3.				
	(SUM OF F1-F3)....	55,756.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	902,086.66	.0334405	30,166.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FORD COMUN: 60012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,103.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,103.79	.0397438	7,674.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	17,801.00	.0397438	707.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0397438	0.01
	(SUM OF D1-D8)....	17,801.13		707.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	267,732.80	.0397438	10,640.72
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11.				
	(SUM OF E1-E11).....	267,732.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,240.94	.0397438	764.71
2.				
3.				
	(SUM OF F1-F3)....	19,240.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,878.66	.0397438	19,787.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GOODRICH COMUN: 60014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,040.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,040.78	.0329579	10,284.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	62,145.00	.0329579	2,048.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0329579	
	(SUM OF D1-D8)....	62,144.86		2,048.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	1,411.93	.0329579	46.53
2.	603409 SCH D OF MEDFORD AREA	304,787.00	.0329579	10,045.17
3.				
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11.				
	(SUM OF E1-E11).....	306,198.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	46,370.86	.0329579	1,528.29
2.				
3.				
	(SUM OF F1-F3)....	46,370.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	726,755.43	.0329579	23,952.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENWOOD COMUN: 60016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,290.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,290.35	.0330338	15,172.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	60,817.00	.0330338	2,009.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0330338	
	(SUM OF D1-D8)....	60,817.13		2,009.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	604795 SCH D OF RIB LAKE	464,970.31	.0330338	15,359.78
2.				
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11.				
	(SUM OF E1-E11).....	464,970.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	68,252.90	.0330338	2,254.66
2.				
3.				
	(SUM OF F1-F3)....	68,252.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,053,330.69	.0330338	34,795.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GROVER COMUN: 60018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,315.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,315.43	.0215852	6,396.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	28,020.00	.0215852	604.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0215852	-0.01
	(SUM OF D1-D8)....	28,019.52		604.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	343,380.51	.0215852	7,411.96
2.	603409 SCH D OF MEDFORD AREA	47,725.00	.0215852	1,030.16
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11.				
	(SUM OF E1-E11).....	391,105.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,677.46	.0215852	532.67
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	7,229.69	.0215852	156.05
3.				
	(SUM OF F1-F3)....	31,907.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,347.61	.0215852	16,131.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMMEL COMUN: 60020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,453.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	596,453.67	.0264370	15,768.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	608030 TOWN OF HAMMEL LAKE DISTRICT NO 1	10,000.00	.0264370	264.37
2.				
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11.				
	(SUM OF C1-C11)...	10,000.00		
	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.....	182,745.00	.0264370	4,831.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0264370	-0.02
	(SUM OF D1-D8)....	182,744.43		4,831.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	585,107.00	.0264370	15,468.53
2.				
3.				
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11.				
	(SUM OF E1-E11).....	585,107.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	88,636.07	.0264370	2,343.28
2.				
3.				
	(SUM OF F1-F3)....	88,636.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,462,941.17	.0264370	38,675.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLWAY COMUN: 60022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,867.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,867.28	.0370422	13,663.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	101,762.00	.0370422	3,769.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0370422	
	(SUM OF D1-D8)....	101,762.05		3,769.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	361,850.00	.0370422	13,403.76
2.				
3.				
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11.				
	(SUM OF E1-E11).....	361,850.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	54,815.57	.0370422	2,030.49
2.				
3.				
	(SUM OF F1-F3)....	54,815.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	887,294.90	.0370422	32,867.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JUMP RIVER COMUN: 60024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,869.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,869.67	.0374252	7,367.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	34,068.00	.0374252	1,275.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0374252	-0.01
	(SUM OF D1-D8)....	34,067.68		1,274.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	272,954.10	.0374252	10,215.39
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11.				
	(SUM OF E1-E11).....	272,954.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,616.18	.0374252	734.14
2.				
3.				
	(SUM OF F1-F3)....	19,616.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	523,507.63	.0374252	19,592.42

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TOWN OF LITTLE BLACK COMUN: 60026

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,842.67		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	555,842.67	.0390679	21,715.61
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 607030 LITTLE BLACK SANITARY DISTRICT #1			
2.			
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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.....	158,000.00	.0390679	6,172.73
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.06	.0390679	
(SUM OF D1-D8)....	157,999.94		6,172.73
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 603409 SCH D OF MEDFORD AREA	545,269.00	.0390679	21,302.51
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11.			
(SUM OF E1-E11).....	545,269.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	82,601.07	.0390679	3,227.05
2.			
3.			
(SUM OF F1-F3)....	82,601.07		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,341,712.68	.0390679	52,417.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLEHURST COMUN: 60028

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,405.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	238,405.78	.0278815	6,647.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
	3.			
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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	57,230.00	.0278815	1,595.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0278815	
	(SUM OF D1-D8)	57,229.90		1,595.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	171,748.00	.0278815	4,788.58
	2. 602135 SCH D OF GILMAN	33,285.69	.0278815	928.06
	3. 603409 SCH D OF MEDFORD AREA	17,184.00	.0278815	479.12
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	222,217.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,009.41	.0278815	613.66
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,603.18	.0278815	72.58
	3.			
	(SUM OF F1-F3)	24,612.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	542,465.96	.0278815	15,124.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MCKINLEY COMUN: 60030

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,125.53		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	265,125.53	.0340461	9,026.51
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	45,154.00	.0340461	1,537.32
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.46	.0340461	-0.02
(SUM OF D1-D8)....	45,153.54		1,537.30
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 545757 SCH D OF FLAMBEAU	144,580.88	.0340461	4,922.43
2. 602135 SCH D OF GILMAN	202,707.43	.0340461	6,901.41
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11.			
(SUM OF E1-E11).....	347,288.31		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,417.22	.0340461	899.41
2.			
3.			
(SUM OF F1-F3)....	26,417.22		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	683,984.60	.0340461	23,287.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MEDFORD COMUN: 60032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,395,857.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,395,857.81	.0362501	50,600.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	267,241.00	.0362501	9,687.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0362501	
	(SUM OF D1-D8)....	267,241.11		9,687.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	1,369,304.00	.0362501	49,637.46
2.				
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11.				
	(SUM OF E1-E11).....	1,369,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	207,431.62	.0362501	7,519.42
2.				
3.				
	(SUM OF F1-F3)....	207,431.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,239,834.54	.0362501	117,444.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOLITOR COMUN: 60034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,417.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,417.06	.0196032	6,810.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	105,691.00	.0196032	2,071.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0196032	0.01
	(SUM OF D1-D8)....	105,691.32		2,071.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	340,808.00	.0196032	6,680.94
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11.				
	(SUM OF E1-E11).....	340,808.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	51,627.95	.0196032	1,012.07
2.				
3.				
	(SUM OF F1-F3)....	51,627.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	845,544.33	.0196032	16,575.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PERSHING COMUN: 60036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,786.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,786.84	.0243352	3,864.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	49,550.00	.0243352	1,205.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0243352	
	(SUM OF D1-D8)....	49,549.80		1,205.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	220,153.34	.0243352	5,357.48
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11.				
	(SUM OF E1-E11).....	220,153.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,821.59	.0243352	385.02
2.				
3.				
	(SUM OF F1-F3)....	15,821.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	444,311.57	.0243352	10,812.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	643,691.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	643,691.70	.0220995	14,225.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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.....	148,051.00	.0220995	3,271.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0220995	0.01
	(SUM OF D1-D8)....	148,051.24		3,271.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	651,652.11	.0220995	14,401.20
	2.			
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	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	651,652.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	95,655.88	.0220995	2,113.95
	2.			
	3.			
	(SUM OF F1-F3)....	95,655.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,539,050.93	.0220995	34,012.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROOSEVELT COMUN: 60040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,413.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,413.26	.0403345	11,350.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	25,072.00	.0403345	1,011.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0403345	0.01
	(SUM OF D1-D8)....	25,072.13		1,011.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	10,983.00	.0403345	442.99
2.	105726 SCH D OF THORP	937.00	.0403345	37.79
3.	602135 SCH D OF GILMAN	371,411.29	.0403345	14,980.71
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11.				
	(SUM OF E1-E11).....	383,331.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,040.14	.0403345	1,130.99
2.				
3.				
	(SUM OF F1-F3)....	28,040.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	717,856.82	.0403345	28,954.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TAFT COMUN: 60042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,617.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,617.38	.0251282	7,026.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	38,660.00	.0251282	971.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0251282	
	(SUM OF D1-D8)....	38,660.01		971.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	89,441.00	.0251282	2,247.50
2.	105726 SCH D OF THORP	76,744.00	.0251282	1,928.44
3.	602135 SCH D OF GILMAN	145,218.89	.0251282	3,649.10
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11.				
	(SUM OF E1-E11).....	311,403.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,861.20	.0251282	700.10
2.				
3.				
	(SUM OF F1-F3)....	27,861.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	657,542.48	.0251282	16,522.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTBORO COMUN: 60044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	510,592.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	510,592.88	.0264334	13,496.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	607020 WESTBORO SANITARY DISTRICT #1			
2.	607040 CHELSEA SANITARY DISTRICT			
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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.....	165,806.00	.0264334	4,382.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0264334	-0.01
	(SUM OF D1-D8)....	165,805.63		4,382.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	604795 SCH D OF RIB LAKE	543,564.89	.0264334	14,368.31
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11.				
	(SUM OF E1-E11).....	543,564.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	79,789.78	.0264334	2,109.12
2.				
3.				
	(SUM OF F1-F3)....	79,789.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,299,753.18	.0264334	34,357.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GILMAN COMUN: 60131

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,020.72		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	123,020.72	.0382476	4,705.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	91,861.63	.0382476	3,513.50
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	161,811.00	.0382476	6,188.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.32	.0382476	0.01
	(SUM OF D1-D8)	253,672.95		9,702.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	180,928.20	.0382476	6,920.08
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11.				
	(SUM OF E1-E11)	180,928.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,002.62	.0382476	497.32
2.				
3.				
	(SUM OF F1-F3)	13,002.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	570,624.49	.0382476	21,825.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LUBLIN COMUN: 60146

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,285.05		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	30,285.05	.1051240	3,183.69
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	6,949.00	.1051240	730.51
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.11	.1051240	0.01
(SUM OF D1-D8)....	6,949.11		730.52
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 602135 SCH D OF GILMAN	42,338.13	.1051240	4,450.75
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11.			
(SUM OF E1-E11).....	42,338.13		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,042.68	.1051240	319.86
2.			
3.			
(SUM OF F1-F3)....	3,042.68		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	82,614.97	.1051240	8,684.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIB LAKE COMUN: 60176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,230.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,230.14	.0366451	9,536.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	6,000.00	.0366451	219.87
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11.				
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	24,926.07	.0366451	913.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,269.00	.0366451	7,119.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0366451	
	(SUM OF D1-D8)....	219,195.03		8,032.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	604795 SCH D OF RIB LAKE	279,455.54	.0366451	10,240.69
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11.				
	(SUM OF E1-E11).....	279,455.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	41,021.22	.0366451	1,503.23
2.				
3.				
	(SUM OF F1-F3)....	41,021.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	805,901.93	.0366451	29,532.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STETSONVILLE COMUN: 60181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,716.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,716.59	.0458929	8,706.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,348.73	.0458929	61.90
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,419.00	.0458929	2,910.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1,348.16	.0458929	-61.87
	(SUM OF D1-D8)....	63,419.57		2,910.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	197,415.00	.0458929	9,059.96
2.				
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11.				
	(SUM OF E1-E11).....	197,415.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	29,905.86	.0458929	1,372.47
2.				
3.				
	(SUM OF F1-F3)....	29,905.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,457.02	.0458929	22,049.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MEDFORD COMUN: 60251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,967,155.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,967,155.70	.0200472	39,435.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,355,817.43	.0200472	27,180.36
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,704,774.00	.0200472	34,175.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0200472	
	(SUM OF D1-D8)....	3,060,591.49		61,356.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	2,046,985.00	.0200472	41,036.36
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11.				
	(SUM OF E1-E11).....	2,046,985.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	310,091.41	.0200472	6,216.47
2.				
3.				
	(SUM OF F1-F3)....	310,091.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,384,823.60	.0200472	148,045.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBION COMUN: 61002

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	327.20		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,944.51		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	348,271.71	.0318236	11,083.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.				
C. 2.				
C. 3.				
C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES	27,768.70	.0318236	883.70
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	119,720.30	.0318236	3,809.94
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.17	.0318236	-0.01
	(SUM OF D1-D8)	147,488.83		4,693.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	611600 SCH D OF ELEVA-STRUM	619,270.19	.0318236	19,707.46
E. 2.				
E. 3.				
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E. 5.				
E. 6.				
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E. 11.				
	(SUM OF E1-E11)	619,270.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,222.50	.0318236	1,502.79
F. 2.				
F. 3.				
	(SUM OF F1-F3)	47,222.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,162,253.23	.0318236	36,987.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARCADIA COMUN: 61004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,028.35		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,093,540.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,094,568.52	.0250209	27,387.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	97,473.04	.0250209	2,438.86
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,868.00	.0250209	11,556.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.66	.0250209	0.02
	(SUM OF D1-D8)....	559,341.70		13,995.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	1,702,147.53	.0250209	42,589.28
2.	610485 SCH D OF BLAIR-TAYLOR	18,910.75	.0250209	473.16
3.	612632 SCH D OF INDEPENDENCE	129,086.60	.0250209	3,229.86
4.	616426 SCH D OF WHITEHALL	24,287.00	.0250209	607.68
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	(SUM OF E1-E11).....	1,874,431.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	262,542.05	.0250209	6,569.04
2.				
3.				
	(SUM OF F1-F3)....	262,542.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,790,884.15	.0250209	94,851.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BURNSIDE COMUN: 61006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	243.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,465.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,709.05	.0295652	7,648.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	15,274.78	.0295652	451.60
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,374.00	.0295652	3,381.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0295652	-0.02
	(SUM OF D1-D8)....	129,648.24		3,833.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612632 SCH D OF INDEPENDENCE	421,961.08	.0295652	12,475.39
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	(SUM OF E1-E11).....	421,961.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	62,053.68	.0295652	1,834.63
2.				
3.				
	(SUM OF F1-F3)....	62,053.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	872,372.05	.0295652	25,791.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CALEDONIA COMUN: 61008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	435.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,572.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,008.32	.0303776	14,095.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	31,845.22	.0303776	967.38
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,809.00	.0303776	1,482.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0303776	-0.01
	(SUM OF D1-D8)....	80,654.02		2,450.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	724,906.00	.0303776	22,020.93
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	(SUM OF E1-E11).....	724,906.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	111,296.55	.0303776	3,380.93
2.				
3.				
	(SUM OF F1-F3)....	111,296.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,380,864.89	.0303776	41,947.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	158.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,875.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	169,033.99	.0272822	4,611.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	13,104.34	.0272822	357.52
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	97,284.00	.0272822	2,654.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.47	.0272822	0.01
	(SUM OF D1-D8)	110,388.81		3,011.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	24,749.58	.0272822	675.23
	2. 611600 SCH D OF ELEVA-STRUM	178,678.83	.0272822	4,874.76
	3. 612632 SCH D OF INDEPENDENCE	89,948.22	.0272822	2,453.99
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	11.			
	(SUM OF E1-E11)	293,376.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,441.88	.0272822	421.29
	2. 000200 TECHNICAL COLLEGE LACR	13,227.80	.0272822	360.88
	3.			
	(SUM OF F1-F3)	28,669.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	601,469.11	.0272822	16,409.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DODGE COMUN: 61012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	219.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,844.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,063.95	.0320408	7,499.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	617020 DODGE SANITARY DISTRICT #1	5,000.00	.0320408	160.20
2.	617040 PINE CREEK SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...	5,000.00		
	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.....	20,714.78	.0320408	663.72
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,196.00	.0320408	1,640.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.19	.0320408	-0.04
	(SUM OF D1-D8)....	71,909.59		2,304.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	367,303.12	.0320408	11,768.69
2.	612009 SCH D OF GALESVILLE-ETTRICK	33,365.00	.0320408	1,069.04
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11.				
	(SUM OF E1-E11).....	400,668.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	56,142.33	.0320408	1,798.85
2.				
3.				
	(SUM OF F1-F3)....	56,142.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	767,783.99	.0320408	24,600.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ETTRICK COMUN: 61014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	752.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,147.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,899.54	.0277322	22,210.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	59,518.26	.0277322	1,650.57
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,627.00	.0277322	5,203.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0277322	-0.02
	(SUM OF D1-D8)....	247,144.52		6,853.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	3,218.69	.0277322	89.27
2.	610485 SCH D OF BLAIR-TAYLOR	570,618.84	.0277322	15,824.52
3.	612009 SCH D OF GALESVILLE-ETTRICK	650,340.00	.0277322	18,035.36
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11.				
	(SUM OF E1-E11).....	1,224,177.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	192,102.91	.0277322	5,327.44
2.				
3.				
	(SUM OF F1-F3)....	192,102.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,464,324.50	.0277322	68,341.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GALE COMUN: 61016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,044.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,111,068.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,112,113.12	.0251563	27,976.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
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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.....	46,467.83	.0251563	1,168.96
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	323,769.09	.0251563	8,144.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0251563	
	(SUM OF D1-D8)....	370,237.02		9,313.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	39.85	.0251563	1.01
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,737,385.00	.0251563	43,706.24
3.				
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11.				
	(SUM OF E1-E11).....	1,737,424.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	266,750.27	.0251563	6,710.46
2.				
3.				
	(SUM OF F1-F3)....	266,750.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,486,525.26	.0251563	87,708.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HALE COMUN: 61018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	529.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,945.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	563,475.12	.0294896	16,616.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	73,626.09	.0294896	2,171.21
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,985.00	.0294896	5,071.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.78	.0294896	0.02
	(SUM OF D1-D8)....	245,611.87		7,243.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	32,016.56	.0294896	944.15
2.	612632 SCH D OF INDEPENDENCE	133,058.80	.0294896	3,923.85
3.	614186 SCH D OF OSSEO-FAIRCHILD	239,691.00	.0294896	7,068.40
4.	616426 SCH D OF WHITEHALL	467,744.00	.0294896	13,793.60
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11.				
	(SUM OF E1-E11).....	872,510.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,906.98	.0294896	616.54
2.	000200 TECHNICAL COLLEGE LACR	98,170.33	.0294896	2,895.01
3.				
	(SUM OF F1-F3)....	119,077.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,800,674.66	.0294896	53,101.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 61020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	281.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,846.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,127.64	.0297626	8,902.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	617050 T. LINCOLN SANITARY DISTRICT NO.1			
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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.....	23,316.52	.0297626	693.96
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,998.00	.0297626	2,827.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0297626	-0.01
	(SUM OF D1-D8)....	118,314.29		3,521.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612632 SCH D OF INDEPENDENCE	161,722.45	.0297626	4,813.30
2.	616426 SCH D OF WHITEHALL	285,430.00	.0297626	8,495.16
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	(SUM OF E1-E11).....	447,152.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	71,748.44	.0297626	2,135.42
2.				
3.				
	(SUM OF F1-F3)....	71,748.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	936,342.82	.0297626	27,868.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PIGEON COMUN: 61022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	382.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,106.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,489.71	.0311323	12,686.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	39,497.39	.0311323	1,229.65
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,797.00	.0311323	4,165.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0311323	
	(SUM OF D1-D8)....	173,294.23		5,395.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	16,671.18	.0311323	519.01
2.	616426 SCH D OF WHITEHALL	565,664.00	.0311323	17,610.46
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11.				
	(SUM OF E1-E11).....	582,335.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	97,740.05	.0311323	3,042.88
2.				
3.				
	(SUM OF F1-F3)....	97,740.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,859.17	.0311323	39,253.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRESTON COMUN: 61024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	455.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	484,760.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,216.78	.0249444	12,103.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	54,857.39	.0249444	1,368.39
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,780.61	.0249444	3,561.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0249444	
	(SUM OF D1-D8)....	197,637.98		4,929.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	621,955.37	.0249444	15,514.35
2.	616426 SCH D OF WHITEHALL	97,095.00	.0249444	2,421.98
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11.				
	(SUM OF E1-E11).....	719,050.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	116,383.58	.0249444	2,903.13
2.				
3.				
	(SUM OF F1-F3)....	116,383.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,518,288.71	.0249444	37,872.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMNER COMUN: 61026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	452.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,383.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,835.73	.0312367	15,050.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	26,126.96	.0312367	816.12
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,311.00	.0312367	5,101.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0312367	-0.01
	(SUM OF D1-D8)....	189,437.61		5,917.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	848,046.00	.0312367	26,490.19
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11.				
	(SUM OF E1-E11).....	848,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,332.58	.0312367	2,040.78
2.				
3.				
	(SUM OF F1-F3)....	65,332.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,584,651.92	.0312367	49,499.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TREMPEALEAU COMUN: 61028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	989.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,052,621.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,053,611.80	.0294620	31,041.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618030 T TREMPEALEAU PUB INLAND LAKE & REHAB			
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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.....	51,003.48	.0294620	1,502.67
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	430,343.00	.0294620	12,678.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0294620	0.02
	(SUM OF D1-D8)....	481,347.01		14,181.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	37,706.23	.0294620	1,110.89
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,611,912.00	.0294620	47,490.27
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11.				
	(SUM OF E1-E11).....	1,649,618.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	252,718.21	.0294620	7,445.60
2.				
3.				
	(SUM OF F1-F3)....	252,718.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,437,295.25	.0294620	101,269.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNITY COMUN: 61030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	268.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,717.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,986.68	.0353611	10,112.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	34,405.22	.0353611	1,216.61
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,146.42	.0353611	4,036.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0353611	0.01
	(SUM OF D1-D8)....	148,551.95		5,252.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	481,677.12	.0353611	17,032.68
2.	614186 SCH D OF OSSEO-FAIRCHILD	26,569.00	.0353611	939.51
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	(SUM OF E1-E11).....	508,246.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,777.21	.0353611	1,371.21
2.				
3.				
	(SUM OF F1-F3)....	38,777.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	981,561.96	.0353611	34,709.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELEVA COMUN: 61121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	207.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,316.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,524.08	.0457609	10,091.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,000.00	.0457609	45.76
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,611.00	.0457609	5,839.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0457609	0.01
	(SUM OF D1-D8)....	128,611.18		5,885.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	392,119.09	.0457609	17,943.73
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11.				
	(SUM OF E1-E11).....	392,119.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,901.08	.0457609	1,368.30
2.				
3.				
	(SUM OF F1-F3)....	29,901.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,155.43	.0457609	35,288.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ETTRICK COMUN: 61122

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	157.30		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,659.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,816.64	.0387427	6,075.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,000.00	.0387427	38.74
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,467.00	.0387427	4,744.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0387427	
	(SUM OF D1-D8)....	123,467.06		4,783.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	261,570.00	.0387427	10,133.95
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11.				
	(SUM OF E1-E11).....	261,570.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	40,159.49	.0387427	1,555.89
2.				
3.				
	(SUM OF F1-F3)....	40,159.49		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		582,013.19	.0387427	22,548.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PIGEON FALLS COMUN: 61173

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,583.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,688.99	.0369609	4,091.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,000.00	.0369609	36.96
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,954.00	.0369609	3,066.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0369609	
	(SUM OF D1-D8)....	83,954.04		3,103.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	616426 SCH D OF WHITEHALL	159,674.00	.0369609	5,901.69
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11.				
	(SUM OF E1-E11).....	159,674.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	26,832.69	.0369609	991.76
2.				
3.				
	(SUM OF F1-F3)....	26,832.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	381,149.72	.0369609	14,087.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STRUM COMUN: 61181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	326.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,053.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,379.97	.0399969	13,014.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618080 CRYSTAL LAKE DISTRICT	62,277.00	.0399969	2,490.89
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11.				
	(SUM OF C1-C11)...	62,277.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	54.50	.0399969	2.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0399969	40.00
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,206.00	.0399969	12,967.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-54.27	.0399969	-2.17
	(SUM OF D1-D8)....	325,206.23		13,007.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	617,721.68	.0399969	24,706.96
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11.				
	(SUM OF E1-E11).....	617,721.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,104.42	.0399969	1,884.03
2.				
3.				
	(SUM OF F1-F3)....	47,104.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,377,689.30	.0399969	55,103.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TREMPEALEAU COMUN: 61186

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	753.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,435.53		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	751,189.04	.0221969	16,674.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618040 V TREMPEALEAU PUB INLAND LAKE & REHAB			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	69,888.99	.0221969	1,551.33
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES	1,000.00	.0221969	22.20
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	840,893.00	.0221969	18,665.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-1,022.95	.0221969	-22.71
	(SUM OF D1-D8)	910,759.04		20,216.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	1,252,983.00	.0221969	27,812.45
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11.				
	(SUM OF E1-E11)	1,252,983.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	192,373.49	.0221969	4,270.11
2.				
3.				
	(SUM OF F1-F3)	192,373.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,107,304.57	.0221969	68,972.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ARCADIA COMUN: 61201

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	866.70		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,164.67		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	864,031.37	.0214013	18,491.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
2.	TAX INCREMENTAL DISTRICT	936,537.86	.0214013	20,043.21
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES	1,000.00	.0214013	21.40
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	785,555.00	.0214013	16,811.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.30	.0214013	0.01
	(SUM OF D1-D8)	1,723,093.16		36,876.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	1,592,984.51	.0214013	34,092.06
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11.				
	(SUM OF E1-E11)	1,592,984.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	221,271.51	.0214013	4,735.52
2.				
3.				
	(SUM OF F1-F3)	221,271.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,401,380.55	.0214013	94,195.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BLAIR COMUN: 61206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	669.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,017.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	667,687.08	.0164734	10,999.10
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	157,186.90	.0164734	2,589.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0164734	16.47
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	476,027.00	.0164734	7,841.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0164734	
	(SUM OF D1-D8)....	634,213.94		10,447.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	1,061,557.36	.0164734	17,487.49
2.	616426 SCH D OF WHITEHALL	1,155.00	.0164734	19.03
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11.				
	(SUM OF E1-E11).....	1,062,712.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	170,989.31	.0164734	2,816.78
2.				
3.				
	(SUM OF F1-F3)....	170,989.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,535,602.69	.0164734	41,770.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF GALESVILLE COMUN: 61231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	538.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,842.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,381.01	.0255099	13,683.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	173,151.38	.0255099	4,417.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0255099	25.51
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	727,201.00	.0255099	18,550.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0255099	
	(SUM OF D1-D8)....	901,352.33		22,993.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	894,683.00	.0255099	22,823.34
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11.				
	(SUM OF E1-E11).....	894,683.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	137,362.87	.0255099	3,504.12
2.				
3.				
	(SUM OF F1-F3)....	137,362.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,469,779.21	.0255099	63,004.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF INDEPENDENCE COMUN: 61241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	515.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,714.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,230.72	.0213518	10,979.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	20,000.00	.0213518	427.04
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11.				
	(SUM OF C1-C11)...	20,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	160,195.33	.0213518	3,420.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0213518	21.35
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	710,048.00	.0213518	15,160.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0213518	
	(SUM OF D1-D8)....	871,243.44		18,602.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612632 SCH D OF INDEPENDENCE	888,561.49	.0213518	18,972.44
2.	610154 SCH D OF ARCADIA	7,331.30	.0213518	156.54
3.				
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11.				
	(SUM OF E1-E11).....	895,892.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	131,690.36	.0213518	2,811.84
2.				
3.				
	(SUM OF F1-F3)....	131,690.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,433,057.31	.0213518	51,950.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OSSEO COMUN: 61265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	635.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,234.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	633,870.22	.0207369	13,144.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618070 C OSSEO PUBLIC INLAND & REHAB DIST			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	715,137.59	.0207369	14,829.79
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0207369	20.74
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	953,359.00	.0207369	19,769.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1,248.90	.0207369	-25.90
	(SUM OF D1-D8)....	1,668,247.69		34,594.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	1,191,135.00	.0207369	24,700.55
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	(SUM OF E1-E11).....	1,191,135.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	91,763.77	.0207369	1,902.90
2.				
3.				
	(SUM OF F1-F3)....	91,763.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,585,016.68	.0207369	74,342.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WHITEHALL COMUN: 61291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	516.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,355.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,872.13	.0224489	11,558.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	446,624.02	.0224489	10,026.25
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0224489	22.45
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	738,541.00	.0224489	16,579.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0224489	0.01
	(SUM OF D1-D8)....	1,186,165.41		26,628.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	616426 SCH D OF WHITEHALL	766,903.00	.0224489	17,216.17
2.	612632 SCH D OF INDEPENDENCE	20,258.43	.0224489	454.78
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	(SUM OF E1-E11).....	787,161.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	131,854.63	.0224489	2,960.00
2.				
3.				
	(SUM OF F1-F3)....	131,854.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,620,053.60	.0224489	58,817.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BERGEN COMUN: 62002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	680,683.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	680,683.25	.0349509	23,790.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	278,200.00	.0349509	9,723.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0349509	0.01
	(SUM OF D1-D8)....	278,200.18		9,723.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	624,512.00	.0349509	21,827.31
2.	621421 SCH D OF DE SOTO AREA	618,993.57	.0349509	21,634.43
3.	626321 SCH D OF WESTBY AREA	22,748.46	.0349509	795.08
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11.				
	(SUM OF E1-E11).....	1,266,254.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	180,169.57	.0349509	6,297.10
2.				
3.				
	(SUM OF F1-F3)....	180,169.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,405,307.03	.0349509	84,067.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHRISTIANA COMUN: 62004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,520.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,520.23	.0288870	11,887.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	480,986.86	.0288870	13,894.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0288870	
	(SUM OF D1-D8)....	480,986.75		13,894.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	73,494.00	.0288870	2,123.02
2.	626321 SCH D OF WESTBY AREA	648,219.45	.0288870	18,725.17
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11.				
	(SUM OF E1-E11).....	721,713.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	108,925.00	.0288870	3,146.53
2.				
3.				
	(SUM OF F1-F3)....	108,925.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,723,145.43	.0288870	49,776.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLINTON COMUN: 62006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,439.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,439.94	.0319678	9,380.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	150,000.00	.0319678	4,795.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0319678	-0.02
	(SUM OF D1-D8)....	149,999.49		4,795.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	250,651.00	.0319678	8,012.77
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	8,927.16	.0319678	285.38
3.	622863 SCH D OF LA FARGE	28,217.00	.0319678	902.04
4.	626321 SCH D OF WESTBY AREA	233,291.03	.0319678	7,457.80
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11.				
	(SUM OF E1-E11).....	521,086.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	77,670.41	.0319678	2,482.95
2.				
3.				
	(SUM OF F1-F3)....	77,670.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,042,196.03	.0319678	33,316.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COON COMUN: 62008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,910.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,910.27	.0299294	11,131.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	306,606.91	.0299294	9,176.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0299294	0.01
	(SUM OF D1-D8)....	306,607.10		9,176.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625985 SCH D OF VIROQUA AREA	8,813.91	.0299294	263.79
2.	626321 SCH D OF WESTBY AREA	640,954.27	.0299294	19,183.39
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11.				
	(SUM OF E1-E11).....	649,768.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	98,440.67	.0299294	2,946.27
2.				
3.				
	(SUM OF F1-F3)....	98,440.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,426,726.22	.0299294	42,701.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 62010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,833.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,833.59	.0329074	6,707.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	202,224.00	.0329074	6,654.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.00	.0329074	-0.03
	(SUM OF D1-D8)....	202,223.00		6,654.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	76,947.08	.0329074	2,532.13
2.	622541 SCH D OF HILLSBORO	275,479.92	.0329074	9,065.34
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11.				
	(SUM OF E1-E11).....	352,427.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	53,952.57	.0329074	1,775.44
2.				
3.				
	(SUM OF F1-F3)....	53,952.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,436.16	.0329074	26,735.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 62012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,321.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,321.57	.0271999	12,303.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	272,845.00	.0271999	7,421.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0271999	0.01
	(SUM OF D1-D8)....	272,845.39		7,421.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	523.81	.0271999	14.24
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	80,547.51	.0271999	2,190.89
3.	625985 SCH D OF VIROQUA AREA	627,112.50	.0271999	17,057.40
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11.				
	(SUM OF E1-E11).....	708,183.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	105,642.24	.0271999	2,873.46
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,726.39	.0271999	318.96
3.				
	(SUM OF F1-F3)....	117,368.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,550,719.41	.0271999	42,179.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GENOA COMUN: 62014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,379.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,379.92	.0328277	11,403.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	52,556.00	.0328277	1,725.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0328277	-0.01
	(SUM OF D1-D8)....	52,555.72		1,725.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	566,245.60	.0328277	18,588.57
2.	625985 SCH D OF VIROQUA AREA	38,290.66	.0328277	1,257.00
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11.				
	(SUM OF E1-E11).....	604,536.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	91,947.75	.0328277	3,018.44
2.				
3.				
	(SUM OF F1-F3)....	91,947.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,096,419.65	.0328277	35,993.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENWOOD COMUN: 62016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,493.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,493.45	.0265207	6,139.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	252,182.25	.0265207	6,688.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0265207	
	(SUM OF D1-D8)....	252,182.29		6,688.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	392,352.23	.0265207	10,405.49
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11.				
	(SUM OF E1-E11).....	392,352.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	61,273.84	.0265207	1,625.03
2.				
3.				
	(SUM OF F1-F3)....	61,273.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,301.81	.0265207	24,857.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMBURG COMUN: 62018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,139.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,139.52	.0288133	13,229.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	338,629.00	.0288133	9,757.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0288133	-0.01
	(SUM OF D1-D8)....	338,628.73		9,757.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	84,323.00	.0288133	2,429.64
2.	625985 SCH D OF VIROQUA AREA	25,797.91	.0288133	743.33
3.	626321 SCH D OF WESTBY AREA	700,350.02	.0288133	20,179.46
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11.				
	(SUM OF E1-E11).....	810,470.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	121,529.32	.0288133	3,501.67
2.				
3.				
	(SUM OF F1-F3)....	121,529.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,729,768.50	.0288133	49,840.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARMONY COMUN: 62020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,538.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,538.71	.0263451	9,129.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	262,842.00	.0263451	6,924.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0263451	
	(SUM OF D1-D8)....	262,841.94		6,924.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	3,877.40	.0263451	102.15
2.	625985 SCH D OF VIROQUA AREA	411,763.93	.0263451	10,847.99
3.	626321 SCH D OF WESTBY AREA	143,947.33	.0263451	3,792.32
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11.				
	(SUM OF E1-E11).....	559,588.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	91,725.09	.0263451	2,416.51
2.				
3.				
	(SUM OF F1-F3)....	91,725.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,694.40	.0263451	33,213.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HILLSBORO COMUN: 62022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,976.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,976.85	.0302100	10,240.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	169,276.00	.0302100	5,113.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0302100	-0.01
	(SUM OF D1-D8)....	169,275.58		5,113.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	44,352.00	.0302100	1,339.87
2.	622541 SCH D OF HILLSBORO	527,264.49	.0302100	15,928.67
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11.				
	(SUM OF E1-E11).....	571,616.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	89,723.54	.0302100	2,710.55
2.				
3.				
	(SUM OF F1-F3)....	89,723.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,169,592.46	.0302100	35,333.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 62024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,228.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,228.20	.0303580	14,791.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	412,500.00	.0303580	12,522.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	60.41	.0303580	1.83
	(SUM OF D1-D8)....	412,560.41		12,524.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625985 SCH D OF VIROQUA AREA	646,394.25	.0303580	19,623.31
2.	626321 SCH D OF WESTBY AREA	132,702.75	.0303580	4,028.60
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11.				
	(SUM OF E1-E11).....	779,097.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	128,964.09	.0303580	3,915.10
2.				
3.				
	(SUM OF F1-F3)....	128,964.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,807,849.70	.0303580	54,882.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	258,822.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,822.96	.0269525	6,975.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	219,584.00	.0269525	5,918.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0269525	0.01
	(SUM OF D1-D8)....	219,584.38		5,918.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,323.63	.0269525	35.69
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	386,879.25	.0269525	10,427.37
	3. 625985 SCH D OF VIROQUA AREA	6,431.38	.0269525	173.34
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	10.			
	11.			
	(SUM OF E1-E11).....	394,634.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,083.42	.0269525	29.20
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,143.87	.0269525	1,513.22
	3.			
	(SUM OF F1-F3)....	57,227.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,268.89	.0269525	25,073.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	172,927.10		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	172,927.10	.0265622	4,593.34
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	83,317.00	.0265622	2,213.09
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.34	.0265622	0.01
(SUM OF D1-D8)....	83,317.34		2,213.10
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	193,550.80	.0265622	5,141.15
2. 625985 SCH D OF VIROQUA AREA	72,184.55	.0265622	1,917.39
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11.			
(SUM OF E1-E11).....	265,735.35		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	12,160.08	.0265622	323.00
2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,988.46	.0265622	743.44
3.			
(SUM OF F1-F3)....	40,148.54		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	562,128.33	.0265622	14,931.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STARK COMUN: 62030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,424.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,424.89	.0326629	5,762.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	115,421.00	.0326629	3,769.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0326629	
	(SUM OF D1-D8)....	115,421.13		3,769.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	2,885.62	.0326629	94.25
2.	622863 SCH D OF LA FARGE	302,933.00	.0326629	9,894.67
3.	625960 SCH D OF KICKAPOO AREA (VIOLA)	16,542.21	.0326629	540.32
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11.				
	(SUM OF E1-E11).....	322,360.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	43,822.70	.0326629	1,431.38
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,394.07	.0326629	78.20
3.				
	(SUM OF F1-F3)....	46,216.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	660,423.62	.0326629	21,571.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STERLING COMUN: 62032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,020.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,020.22	.0240561	6,976.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	273,261.00	.0240561	6,573.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3,000.14	.0240561	72.17
	(SUM OF D1-D8)....	276,261.14		6,645.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	264,360.94	.0240561	6,359.52
2.	625985 SCH D OF VIROQUA AREA	218,745.16	.0240561	5,262.18
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11.				
	(SUM OF E1-E11).....	483,106.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	76,765.25	.0240561	1,846.68
2.				
3.				
	(SUM OF F1-F3)....	76,765.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,126,152.71	.0240561	27,090.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 62034

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,199.47		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	232,199.47	.0288647	6,702.37
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	193,072.00	.0288647	5,572.97
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.02	.0288647	
(SUM OF D1-D8)....	193,071.98		5,572.97
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 622541 SCH D OF HILLSBORO	268,939.32	.0288647	7,762.85
2. 622863 SCH D OF LA FARGE	25,413.00	.0288647	733.54
3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	91,107.42	.0288647	2,629.79
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11.			
(SUM OF E1-E11).....	385,459.74		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	45,639.07	.0288647	1,317.36
2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	13,174.61	.0288647	380.28
3.			
(SUM OF F1-F3)....	58,813.68		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	869,544.87	.0288647	25,099.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VIROQUA COMUN: 62036

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	814,012.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	814,012.28	.0304355	24,774.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	502,044.00	.0304355	15,279.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0304355	
	(SUM OF D1-D8)	502,044.10		15,279.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	849,475.89	.0304355	25,854.23
	2. 626321 SCH D OF WESTBY AREA	478,350.67	.0304355	14,558.85
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	11.			
	(SUM OF E1-E11)	1,327,826.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	215,460.34	.0304355	6,557.65
	2.			
	3.			
	(SUM OF F1-F3)	215,460.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,859,343.28	.0304355	87,025.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEBSTER COMUN: 62038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,654.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,654.74	.0296401	9,622.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	265,589.00	.0296401	7,872.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0296401	
	(SUM OF D1-D8)....	265,589.14		7,872.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622863 SCH D OF LA FARGE	357,030.00	.0296401	10,582.43
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	51,156.48	.0296401	1,516.29
3.	625985 SCH D OF VIROQUA AREA	51,791.96	.0296401	1,535.12
4.	626321 SCH D OF WESTBY AREA	113,732.43	.0296401	3,371.04
5.				
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11.				
	(SUM OF E1-E11).....	573,710.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	77,048.84	.0296401	2,283.74
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,397.49	.0296401	219.26
3.				
	(SUM OF F1-F3)....	84,446.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,248,401.08	.0296401	37,002.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHEATLAND COMUN: 62040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,491.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,491.05	.0260467	9,337.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	270,946.00	.0260467	7,057.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0260467	
	(SUM OF D1-D8)....	270,945.96		7,057.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	628,444.28	.0260467	16,368.95
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11.				
	(SUM OF E1-E11).....	628,444.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	94,888.74	.0260467	2,471.55
2.				
3.				
	(SUM OF F1-F3)....	94,888.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,770.03	.0260467	35,235.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITESTOWN COMUN: 62042

A.	STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,118.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,118.91	.0374009	6,362.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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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.....	135,894.00	.0374009	5,082.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0374009	0.01
	(SUM OF D1-D8)....	135,894.29		5,082.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	198,758.65	.0374009	7,433.77
	2. 622541 SCH D OF HILLSBORO	10,476.01	.0374009	391.81
	3. 622863 SCH D OF LA FARGE	105,865.00	.0374009	3,959.45
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	11.			
	(SUM OF E1-E11).....	315,099.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	45,028.65	.0374009	1,684.11
	2.			
	3.			
	(SUM OF F1-F3)....	45,028.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	666,141.51	.0374009	24,914.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CHASEBURG COMUN: 62111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,032.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,032.42	.0468684	4,407.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	19,143.00	.0468684	897.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0468684	
	(SUM OF D1-D8)....	19,143.07		897.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	626321 SCH D OF WESTBY AREA	166,785.37	.0468684	7,816.98
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11.				
	(SUM OF E1-E11).....	166,785.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,229.30	.0468684	1,182.46
2.				
3.				
	(SUM OF F1-F3)....	25,229.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	305,190.16	.0468684	14,303.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COON VALLEY COMUN: 62112

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,456.31		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	257,456.31	.0341161	8,783.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	244,774.00	.0341161	8,350.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.01	.0341161	
	(SUM OF D1-D8)	244,774.01		8,350.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	626321 SCH D OF WESTBY AREA	484,917.89	.0341161	16,543.52
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11.				
	(SUM OF E1-E11)	484,917.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	73,352.58	.0341161	2,502.51
2.				
3.				
	(SUM OF F1-F3)	73,352.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,060,500.79	.0341161	36,180.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DE SOTO COMUN: 62116

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,228.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	79,228.65	.0378656	3,000.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	7,034.42	.0378656	266.36
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	57,776.80	.0378656	2,187.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.14	.0378656	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	64,811.08		2,454.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	149,501.71	.0378656	5,660.99
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	11.			
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	149,501.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	22,573.25	.0378656	854.75
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	22,573.25		
G.	TOTALS (A+B+C+D+E+F)	316,114.69	.0378656	11,969.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	79,423.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,423.33	.0497922	3,954.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	25,618.00	.0497922	1,275.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0497922	
	(SUM OF D1-D8)....	25,618.08		1,275.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	141,132.70	.0497922	7,027.32
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	11.			
	(SUM OF E1-E11).....	141,132.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,309.61	.0497922	1,061.05
	2.			
	3.			
	(SUM OF F1-F3)....	21,309.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	267,483.72	.0497922	13,318.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LA FARGE COMUN: 62146

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,535.68		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	131,535.68	.0444903	5,852.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	229,865.53	.0444903	10,226.81
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	157,153.00	.0444903	6,991.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.18	.0444903	-0.01
	(SUM OF D1-D8)	387,018.35		17,218.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622863 SCH D OF LA FARGE	261,739.00	.0444903	11,644.87
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11.				
	(SUM OF E1-E11)	261,739.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	37,476.19	.0444903	1,667.33
2.				
3.				
	(SUM OF F1-F3)	37,476.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	817,769.22	.0444903	36,382.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ONTARIO COMUN: 62165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,862.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	76,862.59	.0544977	4,188.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	50,670.09	.0544977	2,761.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,836.00	.0544977	5,495.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0544977	-0.01
	(SUM OF D1-D8)....	151,505.99		8,256.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	154,159.28	.0544977	8,401.34
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11.				
	(SUM OF E1-E11).....	154,159.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	21,899.13	.0544977	1,193.45
2.				
3.				
	(SUM OF F1-F3)....	21,899.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	404,426.99	.0544977	22,040.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	81,751.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,751.84	.0479963	3,923.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	103,263.00	.0479963	4,956.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0479963	
	(SUM OF D1-D8)....	103,262.97		4,956.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	134,125.58	.0479963	6,437.53
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	11.			
	(SUM OF E1-E11).....	134,125.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,395.26	.0479963	930.90
	2.			
	3.			
	(SUM OF F1-F3)....	19,395.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	338,535.65	.0479963	16,248.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STODDARD COMUN: 62181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,764.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,764.42	.0341090	10,327.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	229,643.00	.0341090	7,832.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0341090	
	(SUM OF D1-D8)....	229,642.87		7,832.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	538,002.65	.0341090	18,350.77
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11.				
	(SUM OF E1-E11).....	538,002.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	81,232.97	.0341090	2,770.78
2.				
3.				
	(SUM OF F1-F3)....	81,232.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,151,642.91	.0341090	39,281.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	29,058.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,058.54	.0530244	1,540.81
	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.....	24,575.64	.0530244	1,303.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,993.35	.0530244	1,113.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0530244	
	(SUM OF D1-D8)....	45,569.07		2,416.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	47,674.67	.0530244	2,527.93
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	47,674.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,894.01	.0530244	365.55
	2.			
	3.			
	(SUM OF F1-F3)....	6,894.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	129,196.29	.0530244	6,850.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF HILLSBORO COMUN: 62236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,392.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,392.43	.0334657	8,011.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	555,027.21	.0334657	18,574.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,329.00	.0334657	14,869.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0334657	-0.01
	(SUM OF D1-D8)....	999,356.00		33,444.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	436,740.28	.0334657	14,615.83
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11.				
	(SUM OF E1-E11).....	436,740.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	68,205.95	.0334657	2,282.56
2.				
3.				
	(SUM OF F1-F3)....	68,205.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,743,694.66	.0334657	58,354.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF VIROQUA COMUN: 62286

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,338,570.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,338,570.06	.0237233	31,755.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	670,001.81	.0237233	15,894.66
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,155,325.00	.0237233	51,131.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0237233	
	(SUM OF D1-D8)	2,825,326.73		67,026.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,263,918.63	.0237233	53,707.66
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	11.			
	(SUM OF E1-E11)	2,263,918.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	381,375.64	.0237233	9,047.49
	2.			
	3.			
	(SUM OF F1-F3)	381,375.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,809,191.06	.0237233	161,536.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WESTBY COMUN: 62291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	615,788.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	615,788.92	.0321642	19,806.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	258,954.91	.0321642	8,329.08
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	583,808.00	.0321642	18,777.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.61	.0321642	0.02
	(SUM OF D1-D8)....	842,763.52		27,106.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	626321 SCH D OF WESTBY AREA	1,159,835.88	.0321642	37,305.23
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	(SUM OF E1-E11).....	1,159,835.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	175,446.10	.0321642	5,643.09
2.				
3.				
	(SUM OF F1-F3)....	175,446.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,793,834.42	.0321642	89,861.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARBOR VITAE COMUN: 63002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,335,519.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,335,528.40	.0239119	31,935.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	15,512.70	.0239119	370.94
2.	638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	4,600.00	.0239119	109.99
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11.				
	(SUM OF C1-C11)...	20,112.70		
	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.....	953,430.00	.0239119	22,798.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0239119	
	(SUM OF D1-D8)....	953,430.11		22,798.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	636720 SCH D OF WOODRUFF J 1	3,079,933.79	.0239119	73,647.10
2.	433647 UHS D OF LAKELAND UNION HIGH	991,175.00	.0239119	23,700.88
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11.				
	(SUM OF E1-E11).....	4,071,108.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	212,293.39	.0239119	5,076.34
2.				
3.				
	(SUM OF F1-F3)....	212,293.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,592,473.39	.0239119	157,638.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BOULDER JUNCTION COMUN: 63004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,077,244.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,077,252.10	.0049442	5,326.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,060,794.00	.0049442	5,244.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.90	.0049442	
	(SUM OF D1-D8)....	1,060,794.90		5,244.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	718,101.29	.0049442	3,550.46
2.	433647 UHS D OF LAKELAND UNION HIGH	829,603.00	.0049442	4,101.75
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11.				
	(SUM OF E1-E11).....	1,547,704.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	177,687.49	.0049442	878.53
2.				
3.				
	(SUM OF F1-F3)....	177,687.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,863,438.78	.0049442	19,101.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLOVERLAND COMUN: 63006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,532.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,536.98	.0149012	8,978.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,735.21	.0149012	25.86
2.	638040 ALMA MOON LAKE PRO & REHAB DISTRICT	419.75	.0149012	6.25
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11.				
	(SUM OF C1-C11)...	2,154.96		
	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.....	512,478.00	.0149012	7,636.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0149012	
	(SUM OF D1-D8)....	512,478.15		7,636.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,500,248.17	.0149012	22,355.59
2.				
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11.				
	(SUM OF E1-E11).....	1,500,248.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	99,385.54	.0149012	1,480.97
2.				
3.				
	(SUM OF F1-F3)....	99,385.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,716,803.80	.0149012	40,483.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CONOVER COMUN: 63008

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,118.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	877,124.55	.0110877	9,725.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638110 LITTLE TAMARACK FLOWAGE BAKER SPRING	11,000.00	.0110877	121.97
	2. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
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	10.			
	11.			
	(SUM OF C1-C11)	11,000.00		
	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	1,011,451.00	.0110877	11,214.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.09	.0110877	0.01
	(SUM OF D1-D8)	1,011,452.09		11,214.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,183,939.85	.0110877	24,215.02
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	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	2,183,939.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	144,677.42	.0110877	1,604.15
	2.			
	3.			
	(SUM OF F1-F3)	144,677.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,228,193.91	.0110877	46,881.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAC DU FLAMBEAU COMUN: 63010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,187,138.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,187,154.41	.0069653	15,234.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	751,547.00	.0069653	5,234.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.82	.0069653	0.01
	(SUM OF D1-D8)....	751,548.82		5,234.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631848 SCH D OF LAC DU FLAMBEAU #1	6,469,132.00	.0069653	45,059.96
2.	433647 UHS D OF LAKELAND UNION HIGH	1,684,351.00	.0069653	11,732.14
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11.				
	(SUM OF E1-E11).....	8,153,483.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	360,760.47	.0069653	2,512.83
2.				
3.				
	(SUM OF F1-F3)....	360,760.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,452,946.70	.0069653	79,774.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LAND O LAKES COMUN: 63012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,058,811.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,058,818.77	.0064967	6,878.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	637020 LAND O LAKES SANITARY DISTRICT #1	45,000.00	.0064967	292.35
2.				
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11.				
	(SUM OF C1-C11)...	45,000.00		
	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.....	912,904.00	.0064967	5,930.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0064967	
	(SUM OF D1-D8)....	912,904.19		5,930.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	34,574.62	.0064967	224.62
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,507,195.42	.0064967	16,288.50
3.	433647 UHS D OF LAKELAND UNION HIGH	39,943.00	.0064967	259.50
4.				
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10.				
11.				
	(SUM OF E1-E11).....	2,581,713.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	174,647.00	.0064967	1,134.63
2.				
3.				
	(SUM OF F1-F3)....	174,647.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,773,083.00	.0064967	31,009.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 63014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,279,951.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,279,960.70	.0165246	21,150.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	642,000.00	.0165246	10,608.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0165246	
	(SUM OF D1-D8)....	642,000.02		10,608.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,186,955.83	.0165246	52,663.28
2.				
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11.				
	(SUM OF E1-E11).....	3,186,955.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	211,123.29	.0165246	3,488.74
2.				
3.				
	(SUM OF F1-F3)....	211,123.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,320,039.84	.0165246	87,911.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MANITOWISH WATERS COMUN: 63016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,306,932.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,306,942.01	.0027613	3,608.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	902,841.00	.0027613	2,493.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0027613	
	(SUM OF D1-D8)....	902,841.10		2,493.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	871,213.66	.0027613	2,405.69
2.	433647 UHS D OF LAKELAND UNION HIGH	1,006,490.00	.0027613	2,779.23
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11.				
	(SUM OF E1-E11).....	1,877,703.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	215,573.72	.0027613	595.27
2.				
3.				
	(SUM OF F1-F3)....	215,573.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,303,060.49	.0027613	11,882.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PHELPS COMUN: 63018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	914,357.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	914,364.36	.0109117	9,977.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0109117	327.35
2.	638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
3.	638070 KENTUCK LAKE PROT & REHAB DISTRICT			
4.	638080 LONG LAKE OF PHELPS LAKE DISTRICT	85,000.00	.0109117	927.50
5.	638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
6.				
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11.				
	(SUM OF C1-C11)...	115,000.00		
	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.....	964,601.00	.0109117	10,525.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.88	.0109117	0.01
	(SUM OF D1-D8)....	964,601.88		10,525.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	634330 SCH D OF PHELPS	3,005,777.98	.0109117	32,798.18
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,142.95	.0109117	34.29
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11.				
	(SUM OF E1-E11).....	3,008,920.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	150,819.95	.0109117	1,645.70
2.				
3.				
	(SUM OF F1-F3)....	150,819.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,153,707.12	.0109117	56,235.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLUM LAKE COMUN: 63020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,444.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,449.10	.0070710	4,344.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	567,461.00	.0070710	4,012.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0070710	
	(SUM OF D1-D8)....	567,461.11		4,012.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,529,908.01	.0070710	10,818.05
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11.				
	(SUM OF E1-E11).....	1,529,908.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	101,350.39	.0070710	716.65
2.				
3.				
	(SUM OF F1-F3)....	101,350.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,813,168.61	.0070710	19,892.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PRESQUE ISLE COMUN: 63022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,430,243.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,430,253.58	.0033174	4,744.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,182,107.00	.0033174	3,921.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.61	.0033174	0.01
	(SUM OF D1-D8)....	1,182,108.61		3,921.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	953,413.72	.0033174	3,162.87
2.	433647 UHS D OF LAKELAND UNION HIGH	1,101,454.00	.0033174	3,653.98
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11.				
	(SUM OF E1-E11).....	2,054,867.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	235,913.36	.0033174	782.62
2.				
3.				
	(SUM OF F1-F3)....	235,913.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,903,143.27	.0033174	16,265.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT GERMAIN COMUN: 63024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.02		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,545,241.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,545,252.38	.0110515	17,077.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1. 638030	LITTLE ST GERMAIN LAKE PRO & REHAB DI	46,464.79	.0110515	513.51
2. 638040	ALMA MOON LAKE PRO & REHAB DISTRICT	3,810.25	.0110515	42.11
3. 638050	STELLA LAKE DISTRICT			
4. 638090	BIG ST. GERMAIN LAKE AREA DISTRICT	15,000.00	.0110515	165.77
5. 638100	LOST LAKE PROTECTION & REHABILITATION	36,000.00	.0110515	397.86
6.				
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11.				
	(SUM OF C1-C11)...	101,275.04		
	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.....	899,062.00	.0110515	9,936.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.36	.0110515	0.03
	(SUM OF D1-D8)....	899,064.36		9,936.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1. 631526	SCH D OF NORTHLAND PINES (EAGLE RIVER	3,847,501.76	.0110515	42,520.95
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11.				
	(SUM OF E1-E11).....	3,847,501.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600	NICOLET TECHNICAL COLLEGE	254,881.86	.0110515	2,816.85
2.				
3.				
	(SUM OF F1-F3)....	254,881.86		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		6,647,975.40	.0110515	73,470.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 63026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,256.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,229,265.66	.0105643	12,986.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	824,890.00	.0105643	8,714.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0105643	0.01
	(SUM OF D1-D8)....	824,890.58		8,714.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,060,730.98	.0105643	32,334.64
2.				
3.				
4.				
5.				
6.				
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11.				
	(SUM OF E1-E11).....	3,060,730.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	202,761.39	.0105643	2,142.04
2.				
3.				
	(SUM OF F1-F3)....	202,761.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,317,648.61	.0105643	56,177.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WINCHESTER COMUN: 63028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.69		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,760.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,764.95	.0040383	2,656.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	731,131.00	.0040383	2,952.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0040383	
	(SUM OF D1-D8)....	731,130.75		2,952.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	438,469.19	.0040383	1,770.68
2.	433647 UHS D OF LAKELAND UNION HIGH	506,552.00	.0040383	2,045.63
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11.				
	(SUM OF E1-E11).....	945,021.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	108,495.12	.0040383	438.14
2.				
3.				
	(SUM OF F1-F3)....	108,495.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,442,412.01	.0040383	9,863.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF EAGLE RIVER COMUN: 63221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,170.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,173.42	.0099228	4,060.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	268,257.43	.0099228	2,661.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,495,083.00	.0099228	14,835.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0099228	
	(SUM OF D1-D8)....	1,763,340.93		17,497.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,023,572.65	.0099228	10,156.74
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11.				
	(SUM OF E1-E11).....	1,023,572.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	67,807.66	.0099228	672.84
2.				
3.				
	(SUM OF F1-F3)....	67,807.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,263,894.66	.0099228	32,387.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,673.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,687.33	.0201906	9,220.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT			
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT			
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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.....	484,803.00	.0201906	9,788.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0201906	0.01
	(SUM OF D1-D8)....	484,803.46		9,788.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	339,115.76	.0201906	6,846.98
	2. 642885 SCH D OF LAKE GENEVA J 1	446,862.14	.0201906	9,022.45
	3. 643087 SCH D OF LINN J 4	10,286.44	.0201906	207.69
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	475,996.93	.0201906	9,610.70
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,272,261.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	89,298.98	.0201906	1,803.01
	2.			
	3.			
	(SUM OF F1-F3)....	89,298.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,303,051.04	.0201906	46,500.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DARIEN COMUN: 64004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	862,635.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,661.21	.0188970	16,301.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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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.....	42,547.00	.0188970	804.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0188970	
	(SUM OF D1-D8)....	42,546.77		804.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	1,789,777.49	.0188970	33,821.50
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11.				
	(SUM OF E1-E11).....	1,789,777.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	168,681.64	.0188970	3,187.58
2.				
3.				
	(SUM OF F1-F3)....	168,681.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,863,667.11	.0188970	54,114.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELAVAN COMUN: 64006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	120.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,028,553.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,028,674.36	.0096702	38,958.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
2.	647020 DELAVAN LAKE SANITARY DISTRICT	1,019,249.80	.0096702	9,856.41
3.	648050 LAKE COMUS PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...	1,019,249.80		
	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.....	3,034,107.00	.0096702	29,340.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.75	.0096702	-0.01
	(SUM OF D1-D8)....	3,034,106.25		29,340.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	6,711,824.17	.0096702	64,905.06
2.	641638 SCH D OF ELKHORN AREA	351,124.00	.0096702	3,395.46
3.	641870 SCH D OF FONTANA J 8	282,814.91	.0096702	2,734.89
4.	646482 SCH D OF WILLIAMS BAY	468,417.51	.0096702	4,529.72
5.	646013 UHS D OF BIGFOOT UNION HIGH	311,406.28	.0096702	3,011.38
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11.				
	(SUM OF E1-E11).....	8,125,586.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	787,752.36	.0096702	7,617.77
2.				
3.				
	(SUM OF F1-F3)....	787,752.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,995,369.64	.0096702	164,349.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAST TROY COMUN: 64008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,996,737.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,340,562.78	.0135149	45,147.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0135149	1,216.35
2.	647100 EAST TROY SANITARY DISTRICT #3			
3.	648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0135149	152.04
4.	648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	152,500.00	.0135149	2,061.03
5.	648110 BOOTH LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...	253,750.00		
	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.....	1,642,964.00	.0135149	22,204.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0135149	0.01
	(SUM OF D1-D8)....	1,642,964.49		22,204.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	30,951.91	.0135149	418.31
2.	641540 SCH D OF EAST TROY COMMUNITY	7,451,595.30	.0135149	100,708.13
3.	673822 SCH D OF MUKWONAGO	2,961.00	.0135149	40.02
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11.				
	(SUM OF E1-E11).....	7,485,508.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	653,518.19	.0135149	8,832.28
2.				
3.				
	(SUM OF F1-F3)....	653,518.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,376,303.67	.0135149	180,780.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GENEVA COMUN: 64010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,683,606.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,683,716.10	.0138120	50,879.83
	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	580,091.00	.0138120	8,012.27
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11.				
	(SUM OF C1-C11)...	580,091.00		
	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.....	1,840,523.00	.0138120	25,421.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0138120	-0.01
	(SUM OF D1-D8)....	1,840,522.48		25,421.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642044 SCH D OF GENEVA J 4	541,741.79	.0138120	7,482.59
2.	641638 SCH D OF ELKHORN AREA	564,382.00	.0138120	7,795.30
3.	642885 SCH D OF LAKE GENEVA J 1	3,974,388.68	.0138120	54,894.62
4.	646482 SCH D OF WILLIAMS BAY	1,107,034.40	.0138120	15,290.46
5.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,009,199.33	.0138120	41,563.34
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11.				
	(SUM OF E1-E11).....	9,196,746.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	720,300.47	.0138120	9,948.86
2.				
3.				
	(SUM OF F1-F3)....	720,300.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,021,376.25	.0138120	221,288.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA FAYETTE COMUN: 64012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,547.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,581.22	.0207895	23,462.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	561,210.00	.0207895	11,667.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0207895	-0.01
	(SUM OF D1-D8)....	561,209.69		11,667.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	710,246.23	.0207895	14,765.73
2.	641638 SCH D OF ELKHORN AREA	1,875,164.00	.0207895	38,983.89
3.	642885 SCH D OF LAKE GENEVA J 1	535.61	.0207895	11.14
4.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	326.95	.0207895	6.80
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11.				
	(SUM OF E1-E11).....	2,586,272.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	220,678.68	.0207895	4,587.82
2.				
3.				
	(SUM OF F1-F3)....	220,678.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,496,742.38	.0207895	93,485.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LA GRANGE COMUN: 64014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,898,979.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,220,207.84	.0091941	29,606.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648060 PLEASANT LAKE PRO & REHAB DISTRICT (W	24,000.00	.0091941	220.66
2.	648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	193,942.07	.0091941	1,783.12
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11.				
	(SUM OF C1-C11)...	217,942.07		
	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.....	468,557.00	.0091941	4,307.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.40	.0091941	0.01
	(SUM OF D1-D8)....	468,558.40		4,307.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	334,060.86	.0091941	3,071.40
2.	641540 SCH D OF EAST TROY COMMUNITY	247,285.59	.0091941	2,273.57
3.	641638 SCH D OF ELKHORN AREA	5,836,057.00	.0091941	53,657.33
4.	646461 SCH D OF WHITEWATER	1,341,494.77	.0091941	12,333.84
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11.				
	(SUM OF E1-E11).....	7,758,898.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	632,199.46	.0091941	5,812.51
2.				
3.				
	(SUM OF F1-F3)....	632,199.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,297,805.99	.0091941	113,067.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINN COMUN: 64016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	227.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,600,500.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,600,727.27	.0023814	18,100.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647060 LINN SANITARY DISTRICT	32,749.44	.0023814	77.99
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11.				
	(SUM OF C1-C11)...	32,749.44		
	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.....	2,243,264.00	.0023814	5,342.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.90	.0023814	
	(SUM OF D1-D8)....	2,243,264.90		5,342.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	643087 SCH D OF LINN J 4	1,836,383.71	.0023814	4,373.20
2.	643094 SCH D OF LINN J 6	1,392,460.43	.0023814	3,316.04
3.	642044 SCH D OF GENEVA J 4	1,738,354.21	.0023814	4,139.76
4.	642885 SCH D OF LAKE GENEVA J 1	407,409.95	.0023814	970.22
5.	646022 SCH D OF WALWORTH J 1	2,447.00	.0023814	5.83
6.	646482 SCH D OF WILLIAMS BAY	778,544.80	.0023814	1,854.05
7.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,290,417.85	.0023814	10,217.31
8.	646013 UHS D OF BIGFOOT UNION HIGH	2,363,082.95	.0023814	5,627.50
9.				
10.				
11.				
	(SUM OF E1-E11).....	12,809,100.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	1,486,218.61	.0023814	3,539.32
2.				
3.				
	(SUM OF F1-F3)....	1,486,218.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,172,061.12	.0023814	57,563.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LYONS COMUN: 64018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,611,456.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,730,320.49	.0221517	38,329.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647080 LYONS SANITARY DISTRICT #2			
2.	647120 COUNTRY ESTATES SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0221517	332.28
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.....	358,762.00	.0221517	7,947.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.21	.0221517	0.03
	(SUM OF D1-D8)....	373,763.21		8,279.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	1,416,941.68	.0221517	31,387.73
2.	642885 SCH D OF LAKE GENEVA J 1	1,963,280.49	.0221517	43,490.08
3.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,198,444.37	.0221517	26,547.63
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11.				
	(SUM OF E1-E11).....	4,578,666.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	351,420.78	.0221517	7,784.58
2.				
3.				
	(SUM OF F1-F3)....	351,420.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,034,171.02	.0221517	155,819.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHMOND COMUN: 64020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,020,521.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,020,552.20	.0211455	21,580.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648070 WHITEWATER-RICE LAKES MGT DISTRICT	51,936.96	.0211455	1,098.24
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11.				
	(SUM OF C1-C11)...	51,936.96		
	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.....	338,952.00	.0211455	7,167.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0211455	0.01
	(SUM OF D1-D8)....	338,952.55		7,167.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	385,818.40	.0211455	8,158.36
2.	646461 SCH D OF WHITEWATER	2,368,209.39	.0211455	50,077.17
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11.				
	(SUM OF E1-E11).....	2,754,027.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	199,555.07	.0211455	4,219.71
2.				
3.				
	(SUM OF F1-F3)....	199,555.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,365,024.57	.0211455	92,301.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHARON COMUN: 64022

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.18		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,388.26		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	339,666.02	.0241382	8,198.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	463,271.00	.0241382	11,182.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.13	.0241382	
	(SUM OF D1-D8)	463,271.13		11,182.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531134 SCH D OF CLINTON COMMUNITY	24,541.00	.0241382	592.37
2.	641380 SCH D OF DELAVAN-DARIEN	223,494.35	.0241382	5,394.76
3.	645258 SCH D OF SHARON J 11	390,241.24	.0241382	9,419.73
4.	646022 SCH D OF WALWORTH J 1	73,528.00	.0241382	1,774.84
5.	646013 UHS D OF BIGFOOT UNION HIGH	170,914.19	.0241382	4,125.57
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11.				
	(SUM OF E1-E11)	882,718.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	66,598.01	.0241382	1,607.56
2.				
3.				
	(SUM OF F1-F3)	66,598.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,752,253.94	.0241382	42,296.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING PRAIRIE COMUN: 64024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,644.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	997,848.38	.0241251	24,073.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648030 HONEY LAKE PRO & REHAB DIST	35,079.57	.0241251	846.30
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11.				
	(SUM OF C1-C11)...	35,079.57		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,900.00	.0241251	721.34
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.....	615,000.00	.0241251	14,836.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0241251	-0.01
	(SUM OF D1-D8)....	644,899.78		15,558.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	1,557,568.45	.0241251	37,576.66
2.	641540 SCH D OF EAST TROY COMMUNITY	625,411.02	.0241251	15,088.16
3.	641638 SCH D OF ELKHORN AREA	166,353.00	.0241251	4,013.30
4.	642885 SCH D OF LAKE GENEVA J 1	14,659.07	.0241251	353.65
5.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	8,948.33	.0241251	215.88
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11.				
	(SUM OF E1-E11).....	2,372,939.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	209,494.00	.0241251	5,054.08
2.				
3.				
	(SUM OF F1-F3)....	209,494.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,260,261.60	.0241251	102,779.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SUGAR CREEK COMUN: 64026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,659,719.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,659,769.29	.0267215	44,351.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	18,516.93	.0267215	494.80
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11.				
	(SUM OF C1-C11)...	18,516.93		
	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.....	704,649.17	.0267215	18,829.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.22	.0267215	-0.03
	(SUM OF D1-D8)....	704,647.95		18,829.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	234,865.36	.0267215	6,275.96
2.	641638 SCH D OF ELKHORN AREA	3,389,281.00	.0267215	90,566.79
3.	646461 SCH D OF WHITEWATER	228,001.84	.0267215	6,092.56
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11.				
	(SUM OF E1-E11).....	3,852,148.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	324,545.26	.0267215	8,672.35
2.				
3.				
	(SUM OF F1-F3)....	324,545.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,559,627.63	.0267215	175,283.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TROY COMUN: 64028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,124,088.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,124,122.25	.0230561	25,917.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647090 TROY CENTER SANITARY DISTRICT #1	15,660.00	.0230561	361.06
2.	648110 BOOTH LAKE MANAGEMENT DISTRICT			
3.	648120 PABST LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	15,660.00		
	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.....	681,463.00	.0230561	15,711.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0230561	
	(SUM OF D1-D8)....	681,463.16		15,711.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	2,356,454.30	.0230561	54,330.80
2.	641638 SCH D OF ELKHORN AREA	166,813.00	.0230561	3,846.07
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11.				
	(SUM OF E1-E11).....	2,523,267.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	219,806.78	.0230561	5,067.90
2.				
3.				
	(SUM OF F1-F3)....	219,806.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,564,319.49	.0230561	105,235.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WALWORTH COMUN: 64030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	971,445.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	971,474.66	.0115672	11,237.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
2.	647020 DELAVAN LAKE SANITARY DISTRICT	14,008.20	.0115672	162.04
3.	647060 LINN SANITARY DISTRICT	446.56	.0115672	5.17
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11.				
	(SUM OF C1-C11)...	14,454.76		
	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.....	805,093.00	.0115672	9,312.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	12.91	.0115672	0.15
	(SUM OF D1-D8)....	805,105.91		9,312.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	13,259.00	.0115672	153.36
2.	641870 SCH D OF FONTANA J 8	227,050.45	.0115672	2,626.35
3.	643094 SCH D OF LINN J 6	3,319.48	.0115672	38.40
4.	646022 SCH D OF WALWORTH J 1	689,901.00	.0115672	7,980.27
5.	646482 SCH D OF WILLIAMS BAY	226,491.67	.0115672	2,619.89
6.	646013 UHS D OF BIGFOOT UNION HIGH	650,383.55	.0115672	7,523.16
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11.				
	(SUM OF E1-E11).....	1,810,405.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	189,958.63	.0115672	2,197.30
2.				
3.				
	(SUM OF F1-F3)....	189,958.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,791,399.11	.0115672	43,856.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITEWATER COMUN: 64032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,344,708.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,344,749.09	.0133484	17,950.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648070 WHITEWATER-RICE LAKES MGT DISTRICT	214,478.04	.0133484	2,862.94
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11.				
	(SUM OF C1-C11)...	214,478.04		
	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.....	323,050.00	.0133484	4,312.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0133484	
	(SUM OF D1-D8)....	323,050.17		4,312.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646461 SCH D OF WHITEWATER	3,815,821.60	.0133484	50,935.11
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11.				
	(SUM OF E1-E11).....	3,815,821.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	262,947.36	.0133484	3,509.93
2.				
3.				
	(SUM OF F1-F3)....	262,947.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,961,046.26	.0133484	79,570.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLOOMFIELD COMUN: 64115

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,554,924.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,554,970.54	.0276664	43,020.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308060 POWERS LAKE MANAGEMENT DISTRICT	6,139.54	.0276664	169.86
2.	648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	5,720.15	.0276664	158.26
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11.				
	(SUM OF C1-C11)...	11,859.69		
	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.....	1,858,798.00	.0276664	51,426.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0276664	
	(SUM OF D1-D8)....	1,858,797.93		51,426.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642051 SCH D OF GENOA CITY J 2	1,165,411.02	.0276664	32,242.79
2.	642885 SCH D OF LAKE GENEVA J 1	1,579,405.67	.0276664	43,696.57
3.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,620,717.59	.0276664	44,839.53
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11.				
	(SUM OF E1-E11).....	4,365,534.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	304,053.30	.0276664	8,412.08
2.				
3.				
	(SUM OF F1-F3)....	304,053.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,095,215.74	.0276664	223,966.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DARIEN COMUN: 64116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,993.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,008.38	.0144619	6,811.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	108,626.60	.0144619	1,570.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,486,450.00	.0144619	21,497.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0144619	-0.01
	(SUM OF D1-D8)....	1,595,076.19		23,067.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	1,027,218.52	.0144619	14,855.64
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	(SUM OF E1-E11).....	1,027,218.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	96,812.54	.0144619	1,400.10
2.				
3.				
	(SUM OF F1-F3)....	96,812.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,190,115.63	.0144619	46,135.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EAST TROY COMUN: 64121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,336,026.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,336,068.43	.0198037	26,459.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	765,432.76	.0198037	15,158.45
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,355,806.00	.0198037	46,653.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0198037	0.01
	(SUM OF D1-D8)....	3,121,239.26		61,812.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	3,146,043.08	.0198037	62,303.48
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11.				
	(SUM OF E1-E11).....	3,146,043.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	274,619.69	.0198037	5,438.50
2.				
3.				
	(SUM OF F1-F3)....	274,619.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,877,970.46	.0198037	156,013.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FONTANA COMUN: 64126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,374,911.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,375,048.94	.0020930	9,157.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	823,309.36	.0020930	1,723.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,846,877.00	.0020930	8,051.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0020930	
	(SUM OF D1-D8)....	4,670,187.13		9,774.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641870 SCH D OF FONTANA J 8	2,946,872.64	.0020930	6,167.87
2.	643094 SCH D OF LINN J 6	113,640.09	.0020930	237.85
3.	646022 SCH D OF WALWORTH J 1	127,379.00	.0020930	266.61
4.	646013 UHS D OF BIGFOOT UNION HIGH	3,510,412.31	.0020930	7,347.36
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11.				
	(SUM OF E1-E11).....	6,698,304.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	899,261.27	.0020930	1,882.17
2.				
3.				
	(SUM OF F1-F3)....	899,261.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,642,801.38	.0020930	34,833.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GENOA CITY COMUN: 64131

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.97		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,858.72		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	794,883.69	.0238311	18,942.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	1,734,142.00	.0238311	41,326.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.32	.0238311	0.01
	(SUM OF D1-D8)	1,734,142.32		41,326.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642051 SCH D OF GENOA CITY J 2	1,545,757.22	.0238311	36,837.11
2.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	870,891.78	.0238311	20,754.31
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11.				
	(SUM OF E1-E11)	2,416,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	163,382.88	.0238311	3,893.59
2.				
3.				
	(SUM OF F1-F3)	163,382.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,109,057.89	.0238311	121,754.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUKWONAGO COMUN: 64153

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,471.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,267.49	.0103378	860.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	143,072.58	.0103378	1,479.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	143,072.58		1,479.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	5,259.00	.0103378	54.37
2.	641540 SCH D OF EAST TROY COMMUNITY	190,639.96	.0103378	1,970.80
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11.				
	(SUM OF E1-E11).....	195,898.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	17,172.82	.0103378	177.53
2.				
3.				
	(SUM OF F1-F3)....	17,172.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	439,411.85	.0103378	4,542.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHARON COMUN: 64181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,393.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,402.45	.0301206	9,048.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	844,351.00	.0301206	25,432.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0301206	-0.01
	(SUM OF D1-D8)....	844,350.83		25,432.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	645258 SCH D OF SHARON J 11	730,048.76	.0301206	21,989.57
2.	646013 UHS D OF BIGFOOT UNION HIGH	241,034.20	.0301206	7,260.11
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11.				
	(SUM OF E1-E11).....	971,082.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	61,745.66	.0301206	1,859.82
2.				
3.				
	(SUM OF F1-F3)....	61,745.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,177,581.90	.0301206	65,590.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WALWORTH COMUN: 64191

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	27.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	888,852.08		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	888,880.00	.0185549	16,493.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	23,247.47	.0185549	431.36
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,506,139.00	.0185549	27,946.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-1.03	.0185549	-0.02
	(SUM OF D1-D8)	1,529,385.44		28,377.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646022 SCH D OF WALWORTH J 1	1,246,477.00	.0185549	23,128.34
2.	646013 UHS D OF BIGFOOT UNION HIGH	713,211.52	.0185549	13,233.61
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11.				
	(SUM OF E1-E11)	1,959,688.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	182,703.18	.0185549	3,390.05
2.				
3.				
	(SUM OF F1-F3)	182,703.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,560,657.14	.0185549	84,622.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILLIAMS BAY COMUN: 64192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,971,973.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,972,066.59	.0063266	18,803.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	(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.....	2,626,551.00	.0063266	16,617.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.02	.0063266	0.01
	(SUM OF D1-D8)....	2,626,552.02		16,617.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646482 SCH D OF WILLIAMS BAY	6,260,553.88	.0063266	39,608.07
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11.				
	(SUM OF E1-E11).....	6,260,553.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	610,887.88	.0063266	3,864.85
2.				
3.				
	(SUM OF F1-F3)....	610,887.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,470,060.37	.0063266	78,893.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF DELAVAN COMUN: 64216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,287,799.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,287,870.91	.0154531	35,354.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
2.	648050 LAKE COMUS PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	469,500.55	.0154531	7,255.24
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,630,664.00	.0154531	87,011.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.47	.0154531	0.02
	(SUM OF D1-D8)....	6,100,166.02		94,266.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	4,989,599.82	.0154531	77,104.83
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11.				
	(SUM OF E1-E11).....	4,989,599.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	470,256.16	.0154531	7,266.92
2.				
3.				
	(SUM OF F1-F3)....	470,256.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,847,892.91	.0154531	213,993.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF ELKHORN COMUN: 64221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,006,095.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,006,190.36	.0195400	58,740.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,084.37	.0195400	60.27
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,514,400.00	.0195400	107,751.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0195400	-0.01
	(SUM OF D1-D8)....	5,517,483.98		107,811.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641638 SCH D OF ELKHORN AREA	7,304,693.00	.0195400	142,733.75
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11.				
	(SUM OF E1-E11).....	7,304,693.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	617,901.79	.0195400	12,073.80
2.				
3.				
	(SUM OF F1-F3)....	617,901.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,446,269.13	.0195400	321,360.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF LAKE GENEVA COMUN: 64246

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	164.67		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,242,360.32		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,242,524.99	.0083492	43,770.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	7,271,671.00	.0083492	60,712.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	2.02	.0083492	0.02
	(SUM OF D1-D8)	7,271,673.02		60,712.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642885 SCH D OF LAKE GENEVA J 1	9,404,340.39	.0083492	78,518.82
2.	643087 SCH D OF LINN J 4	2,653.85	.0083492	22.16
3.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	5,743,823.87	.0083492	47,956.41
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11.				
	(SUM OF E1-E11)	15,150,818.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	1,077,565.02	.0083492	8,996.82
2.				
3.				
	(SUM OF F1-F3)	1,077,565.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	28,742,581.14	.0083492	239,977.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WHITEWATER COMUN: 64291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,080,680.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,080,745.54	.0172074	35,804.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,266,283.60	.0172074	21,789.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,487,796.80	.0172074	60,016.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.80	.0172074	-0.01
	(SUM OF D1-D8)....	4,754,079.60		81,805.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646461 SCH D OF WHITEWATER	6,206,420.58	.0172074	106,796.83
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11.				
	(SUM OF E1-E11).....	6,206,420.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	427,682.96	.0172074	7,359.34
2.				
3.				
	(SUM OF F1-F3)....	427,682.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,468,928.68	.0172074	231,766.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARRONETT COMUN: 65002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,314.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,314.90	.0387276	6,866.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
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	(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.....	64,440.00	.0387276	2,495.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0387276	
	(SUM OF D1-D8)....	64,440.01		2,495.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	428,383.62	.0387276	16,590.31
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11.				
	(SUM OF E1-E11).....	428,383.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,333.35	.0387276	593.82
2.				
3.				
	(SUM OF F1-F3)....	15,333.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	685,471.88	.0387276	26,546.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BASHAW COMUN: 65004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,731.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,731.71	.0448247	16,528.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	127,776.00	.0448247	5,727.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0448247	
	(SUM OF D1-D8)....	127,775.93		5,727.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	622,874.79	.0448247	27,920.17
2.	655474 SCH D OF SPOONER	241,316.25	.0448247	10,816.93
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11.				
	(SUM OF E1-E11).....	864,191.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,886.16	.0448247	1,429.29
2.				
3.				
	(SUM OF F1-F3)....	31,886.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,392,584.84	.0448247	62,422.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BASS LAKE COMUN: 65006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,896.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,896.63	.0275355	7,707.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	146,652.00	.0275355	4,038.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0275355	0.01
	(SUM OF D1-D8)....	146,652.34		4,038.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	172,459.74	.0275355	4,748.78
2.	655474 SCH D OF SPOONER	346,977.96	.0275355	9,554.24
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11.				
	(SUM OF E1-E11).....	519,437.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,204.12	.0275355	666.47
2.				
3.				
	(SUM OF F1-F3)....	24,204.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	970,190.79	.0275355	26,714.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER BROOK COMUN: 65008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,442.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,442.58	.0379243	9,801.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657030 BEAVER BROOK SANITARY DISTRICT #1	19,060.00	.0379243	722.84
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11.				
	(SUM OF C1-C11)...	19,060.00		
	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.....	145,680.00	.0379243	5,524.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	145,680.00		5,524.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	179,091.63	.0379243	6,791.92
2.	655474 SCH D OF SPOONER	401,013.20	.0379243	15,208.16
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11.				
	(SUM OF E1-E11).....	580,104.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,348.88	.0379243	847.57
2.				
3.				
	(SUM OF F1-F3)....	22,348.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,636.29	.0379243	38,896.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRCHWOOD COMUN: 65010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,342.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,342.68	.0091800	8,687.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	345,131.00	.0091800	3,168.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.15	.0091800	0.01
	(SUM OF D1-D8)....	345,132.15		3,168.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	13,699.39	.0091800	125.77
2.	572478 SCH D OF HAYWARD COMMUNITY	1,058.08	.0091800	9.71
3.	650441 SCH D OF BIRCHWOOD	1,054,421.57	.0091800	9,679.62
4.	655474 SCH D OF SPOONER	457,862.64	.0091800	4,203.19
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11.				
	(SUM OF E1-E11).....	1,527,041.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,835.20	.0091800	751.25
2.				
3.				
	(SUM OF F1-F3)....	81,835.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,900,351.71	.0091800	26,625.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKLYN COMUN: 65012

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,041.76		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	181,041.76	.0301460	5,457.69
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	54,634.00	.0301460	1,647.00
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.31	.0301460	0.01
(SUM OF D1-D8)....	54,634.31		1,647.01
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 653654 SCH D OF NORTHWOOD (MINONG)	498.00	.0301460	15.01
2. 655474 SCH D OF SPOONER	392,930.37	.0301460	11,845.28
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11.			
(SUM OF E1-E11).....	393,428.37		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,655.63	.0301460	471.95
2.			
3.			
(SUM OF F1-F3)....	15,655.63		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	644,760.07	.0301460	19,436.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CASEY COMUN: 65014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,469.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,469.87	.0098656	7,739.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	243,283.00	.0098656	2,400.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0098656	0.01
	(SUM OF D1-D8)....	243,283.53		2,400.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,706,779.49	.0098656	16,838.41
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11.				
	(SUM OF E1-E11).....	1,706,779.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,837.21	.0098656	669.26
2.				
3.				
	(SUM OF F1-F3)....	67,837.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,802,370.10	.0098656	27,647.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CHICOG COMUN: 65016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,847.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,847.48	.0113969	5,240.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	240,786.00	.0113969	2,744.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0113969	
	(SUM OF D1-D8)....	240,785.97		2,744.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,000,495.10	.0113969	11,402.59
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11.				
	(SUM OF E1-E11).....	1,000,495.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,765.41	.0113969	453.20
2.				
3.				
	(SUM OF F1-F3)....	39,765.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,740,893.96	.0113969	19,840.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	183,780.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,780.62	.0240847	4,426.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	2.			
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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.....	108,087.00	.0240847	2,603.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0240847	-0.01
	(SUM OF D1-D8)....	108,086.71		2,603.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	399,853.45	.0240847	9,630.35
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	399,853.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,892.47	.0240847	382.77
	2.			
	3.			
	(SUM OF F1-F3)....	15,892.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,613.25	.0240847	17,042.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EVERGREEN COMUN: 65020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,582.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	442,582.42	.0356149	15,762.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	327,308.00	.0356149	11,657.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0356149	
	(SUM OF D1-D8)....	327,308.01		11,657.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	962,931.32	.0356149	34,294.78
2.				
3.				
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11.				
	(SUM OF E1-E11).....	962,931.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,272.41	.0356149	1,363.07
2.				
3.				
	(SUM OF F1-F3)....	38,272.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,771,094.16	.0356149	63,077.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	73,411.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,411.03	.0179729	1,319.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	34,000.00	.0179729	611.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0179729	
	(SUM OF D1-D8)....	34,000.03		611.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	82,466.00	.0179729	1,482.15
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	82,466.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,348.24	.0179729	114.10
	2.			
	3.			
	(SUM OF F1-F3)....	6,348.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	196,225.30	.0179729	3,526.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GULL LAKE COMUN: 65024

A.	STATE TAXES			
B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,564.25		
	SPECIAL PURPOSE			
	(SUM OF B1-B5)	157,564.25	.0226666	3,571.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
	TAX INCREMENTAL DISTRICT			
	COUNTY ENVIR TAX INC			
	OTHER STATE SPECIAL CHARGES			
	COUNTY SPECIAL CHARGES			
	ALL OTHER TOWN, VILLAGE OR CITY TAXES	45,635.00	.0226666	1,034.39
	SURPLUS FUNDS APPLIED TO TAX ROLL			
	OVERRUN - UNDERRUN	0.04	.0226666	
	(SUM OF D1-D8)	45,635.04		1,034.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	655474 SCH D OF SPOONER	342,814.21	.0226666	7,770.46
	(SUM OF E1-E11)	342,814.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,625.40	.0226666	308.84
	(SUM OF F1-F3)	13,625.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	559,638.90	.0226666	12,685.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LONG LAKE COMUN: 65026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,785.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,785.57	.0126987	11,845.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	186,470.00	.0126987	2,367.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0126987	
	(SUM OF D1-D8)....	186,470.24		2,367.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	1,863,904.23	.0126987	23,669.34
2.	655474 SCH D OF SPOONER	385,160.70	.0126987	4,891.08
3.				
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11.				
	(SUM OF E1-E11).....	2,249,064.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,662.84	.0126987	1,024.32
2.				
3.				
	(SUM OF F1-F3)....	80,662.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,448,983.58	.0126987	43,797.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MADGE COMUN: 65028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,026.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,026.56	.0151197	9,677.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	153,526.00	.0151197	2,321.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0151197	0.01
	(SUM OF D1-D8)....	153,526.35		2,321.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	18,099.40	.0151197	273.65
2.	655474 SCH D OF SPOONER	1,376,213.01	.0151197	20,808.02
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11.				
	(SUM OF E1-E11).....	1,394,312.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,346.44	.0151197	836.83
2.				
3.				
	(SUM OF F1-F3)....	55,346.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,243,211.76	.0151197	33,916.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MINONG COMUN: 65030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,326.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,503,326.69	.0074183	11,152.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	678,000.00	.0074183	5,029.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0074183	
	(SUM OF D1-D8)....	678,000.52		5,029.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	653654 SCH D OF NORTHWOOD (MINONG)	1,688,751.00	.0074183	12,527.76
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11.				
	(SUM OF E1-E11).....	1,688,751.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	130,000.51	.0074183	964.39
2.				
3.				
	(SUM OF F1-F3)....	130,000.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,000,078.72	.0074183	29,674.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SARONA COMUN: 65032

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,978.80		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	322,978.80	.0213727	6,902.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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	76,000.00	.0213727	1,624.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.49	.0213727	0.01
	(SUM OF D1-D8)	76,000.49		1,624.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	67,217.36	.0213727	1,436.61
2.	655306 SCH D OF SHELL LAKE	490,890.84	.0213727	10,491.68
3.	655474 SCH D OF SPOONER	201,332.66	.0213727	4,303.03
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11.				
	(SUM OF E1-E11)	759,440.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,929.66	.0213727	596.93
2.				
3.				
	(SUM OF F1-F3)	27,929.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,186,349.81	.0213727	25,355.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	399,692.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,692.37	.0273641	10,937.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE DISTRICT	36,000.00	.0273641	985.11
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	36,000.00		
	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.....	151,865.69	.0273641	4,155.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0273641	
	(SUM OF D1-D8)....	151,865.73		4,155.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	869,614.99	.0273641	23,796.29
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	869,614.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,563.49	.0273641	945.80
	2.			
	3.			
	(SUM OF F1-F3)....	34,563.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,491,736.58	.0273641	40,820.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGBROOK COMUN: 65036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,583.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,583.51	.0443748	7,747.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	51,173.00	.0443748	2,270.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0443748	-0.02
	(SUM OF D1-D8)....	51,172.62		2,270.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	379,843.23	.0443748	16,855.49
2.				
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11.				
	(SUM OF E1-E11).....	379,843.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,097.15	.0443748	669.93
2.				
3.				
	(SUM OF F1-F3)....	15,097.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	620,696.51	.0443748	27,543.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	78,898.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,898.41	.0404156	3,188.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12		
	(SUM OF D1-D8)....	-0.12		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	112,995.82	.0404156	4,566.79
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	112,995.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,822.76	.0404156	275.75
	2.			
	3.			
	(SUM OF F1-F3)....	6,822.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	198,716.87	.0404156	8,031.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF STONE LAKE COMUN: 65040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,880.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,880.90	.0187672	5,853.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657020 STONE LAKE SANITARY DISTRICT	11,660.73	.0187672	218.84
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11.				
	(SUM OF C1-C11)...	11,660.73		
	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.....	336,341.00	.0187672	6,312.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.46	.0187672	-0.01
	(SUM OF D1-D8)....	336,340.54		6,312.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	361,405.63	.0187672	6,782.60
2.	655474 SCH D OF SPOONER	129,525.13	.0187672	2,430.83
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11.				
	(SUM OF E1-E11).....	490,930.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,969.97	.0187672	506.15
2.				
3.				
	(SUM OF F1-F3)....	26,969.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,177,782.90	.0187672	22,103.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TREGO COMUN: 65042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,547.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,547.99	.0253738	15,009.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	658040 TREGO LAKE DISTRICT	6,900.00	.0253738	175.08
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11.				
	(SUM OF C1-C11)...	6,900.00		
	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.....	219,244.30	.0253738	5,563.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0253738	-0.01
	(SUM OF D1-D8)....	219,243.86		5,563.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,287,037.30	.0253738	32,657.05
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11.				
	(SUM OF E1-E11).....	1,287,037.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,154.25	.0253738	1,297.98
2.				
3.				
	(SUM OF F1-F3)....	51,154.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,155,883.40	.0253738	54,702.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRCHWOOD COMUN: 65106

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,880.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	131,880.69	.0206946	2,729.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	36,113.49	.0206946	747.36
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	178,056.00	.0206946	3,684.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.65	.0206946	0.01
	(SUM OF D1-D8)	214,170.14		4,432.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	190,659.82	.0206946	3,945.65
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	10.			
	11.			
	(SUM OF E1-E11)	190,659.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,408.41	.0206946	236.09
	2.			
	3.			
	(SUM OF F1-F3)	11,408.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	548,119.06	.0206946	11,343.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

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.	145,982.92		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	145,982.92	.0165557	2,416.86
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	105,315.95	.0165557	1,743.58
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,412.00	.0165557	3,317.97
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.04	.0165557	
(SUM OF D1-D8)....	305,727.99		5,061.55
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 653654 SCH D OF NORTHWOOD (MINONG)	164,046.00	.0165557	2,715.91
2.			
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11.			
(SUM OF E1-E11).....	164,046.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,628.33	.0165557	209.07
2.			
3.			
(SUM OF F1-F3)....	12,628.33		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	628,385.24	.0165557	10,403.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SPOONER COMUN: 65281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	565,823.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	565,823.33	.0229460	12,983.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	563,528.74	.0229460	12,930.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,315,019.00	.0229460	30,174.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0229460	0.01
	(SUM OF D1-D8)....	1,878,548.04		43,105.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,257,958.04	.0229460	28,865.16
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11.				
	(SUM OF E1-E11).....	1,257,958.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,998.47	.0229460	1,147.27
2.				
3.				
	(SUM OF F1-F3)....	49,998.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,752,327.88	.0229460	86,101.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF SHELL LAKE COMUN: 65282

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	718,239.33		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	718,239.33	.0158923	11,414.50
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
2.			
3.			
4.			
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10.			
11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.			
2. TAX INCREMENTAL DISTRICT	486,703.42	.0158923	7,734.86
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,020,050.00	.0158923	16,210.98
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.15	.0158923	
(SUM OF D1-D8)	1,506,753.27		23,945.84
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 655306 SCH D OF SHELL LAKE	1,773,131.55	.0158923	28,179.21
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
(SUM OF E1-E11)	1,773,131.55		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,466.57	.0158923	1,008.63
2.			
3.			
(SUM OF F1-F3)	63,466.57		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	4,061,590.72	.0158923	64,548.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ADDISON COMUN: 66002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,475.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	931,546.96	.0295260	27,504.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667020 ALLENTON SANITARY DISTRICT #1	183,171.00	.0295260	5,408.31
2.				
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11.				
	(SUM OF C1-C11)...	183,171.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	296,167.00	.0295260	8,744.64
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.....	454,231.00	.0295260	13,411.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0295260	-0.01
	(SUM OF D1-D8)....	750,397.55		22,156.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662443 SCH D OF HARTFORD J 1	63,686.00	.0295260	1,880.39
2.	665390 SCH D OF SLINGER	2,704,183.26	.0295260	79,843.80
3.	666307 SCH D OF WEST BEND	39,556.64	.0295260	1,167.95
4.	662436 UHS D OF HARTFORD UNION HIGH	35,191.34	.0295260	1,039.06
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11.				
	(SUM OF E1-E11).....	2,842,617.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	225,280.21	.0295260	6,651.63
2.				
3.				
	(SUM OF F1-F3)....	225,280.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,933,012.96	.0295260	145,652.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BARTON COMUN: 66004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.72		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	872,872.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	872,939.62	.0281462	24,570.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667060 WALLACE LAKE SANITARY DISTRICT	8,940.59	.0281462	251.64
2.				
3.				
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11.				
	(SUM OF C1-C11)...	8,940.59		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	206,495.30	.0281462	5,812.08
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.....	519,243.56	.0281462	14,614.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0281462	
	(SUM OF D1-D8)....	725,738.81		20,426.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	591,991.17	.0281462	16,662.36
2.	666307 SCH D OF WEST BEND	2,093,567.67	.0281462	58,926.18
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11.				
	(SUM OF E1-E11).....	2,685,558.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	211,106.93	.0281462	5,941.88
2.				
3.				
	(SUM OF F1-F3)....	211,106.93		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		4,504,284.79	.0281462	126,778.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ERIN COMUN: 66006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,560,170.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,560,289.26	.0252172	39,346.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	668070 DRUID LAKE DISTRICT	6,255.00	.0252172	157.73
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11.				
	(SUM OF C1-C11)...	6,255.00		
	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.....	826,048.00	.0252172	20,830.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.57	.0252172	0.01
	(SUM OF D1-D8)....	826,048.57		20,830.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	661687 SCH D OF ERIN	2,249,107.00	.0252172	56,716.32
2.	662443 SCH D OF HARTFORD J 1	702,202.00	.0252172	17,707.61
3.	662570 SCH D OF HOLY HILL AREA	298,273.00	.0252172	7,521.63
4.	662436 UHS D OF HARTFORD UNION HIGH	1,890,248.07	.0252172	47,666.87
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11.				
	(SUM OF E1-E11).....	5,139,830.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	377,331.80	.0252172	9,515.27
2.				
3.				
	(SUM OF F1-F3)....	377,331.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,909,754.70	.0252172	199,462.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 66008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,588.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,675.03	.0323176	36,476.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,185.30	.0323176	232.21
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.....	545,151.10	.0323176	17,617.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0323176	0.01
	(SUM OF D1-D8)....	552,336.69		17,850.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	3,660,306.38	.0323176	118,292.37
2.				
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11.				
	(SUM OF E1-E11).....	3,660,306.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	272,952.58	.0323176	8,821.18
2.				
3.				
	(SUM OF F1-F3)....	272,952.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,614,270.68	.0323176	181,439.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GERMANTOWN COMUN: 66010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,428.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,433.37	.0289561	1,981.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	74,745.00	.0289561	2,164.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0289561	
	(SUM OF D1-D8)....	74,745.02		2,164.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662058 SCH D OF GERMANTOWN	242,445.97	.0289561	7,020.30
2.				
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11.				
	(SUM OF E1-E11).....	242,445.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,905.64	.0289561	923.86
2.				
3.				
	(SUM OF F1-F3)....	31,905.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	417,530.00	.0289561	12,090.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HARTFORD COMUN: 66012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,081,058.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,081,141.02	.0327051	35,358.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667090 HILLDALE SANITARY DISTRICT			
2.	668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0327051	81.76
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11.				
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0327051	52.33
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.....	625,539.00	.0327051	20,458.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0327051	0.01
	(SUM OF D1-D8)....	627,139.24		20,510.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	9,523.00	.0327051	311.45
2.	662443 SCH D OF HARTFORD J 1	1,643,275.00	.0327051	53,743.50
3.	665390 SCH D OF SLINGER	997,078.95	.0327051	32,609.58
4.	662436 UHS D OF HARTFORD UNION HIGH	912,461.99	.0327051	29,842.17
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11.				
	(SUM OF E1-E11).....	3,562,338.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	261,457.22	.0327051	8,550.99
2.				
3.				
	(SUM OF F1-F3)....	261,457.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,534,576.42	.0327051	181,008.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSON COMUN: 66014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,447,758.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,447,868.76	.0296596	42,943.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	914,704.00	.0296596	27,129.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0296596	-0.01
	(SUM OF D1-D8)....	914,703.51		27,129.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	519,335.00	.0296596	15,403.27
2.	662058 SCH D OF GERMANTOWN	1,695,672.83	.0296596	50,293.01
3.	666307 SCH D OF WEST BEND	2,479,773.24	.0296596	73,549.13
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11.				
	(SUM OF E1-E11).....	4,694,781.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	293,777.42	.0296596	8,713.33
2.	001000 MORAINE PARK TECHNICAL COLLEGE	197,761.39	.0296596	5,865.53
3.				
	(SUM OF F1-F3)....	491,538.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,548,892.15	.0296596	223,897.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF KEWASKUM COMUN: 66016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.12		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,836.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,863.69	.0285455	10,129.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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8.				
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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.....	286,907.00	.0285455	8,189.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0285455	
	(SUM OF D1-D8)....	286,906.95		8,189.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	1,150,827.12	.0285455	32,850.97
2.				
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9.				
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11.				
	(SUM OF E1-E11).....	1,150,827.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	85,818.29	.0285455	2,449.73
2.				
3.				
	(SUM OF F1-F3)....	85,818.29		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		1,878,416.05	.0285455	53,620.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POLK COMUN: 66018

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	133.88		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,751,315.55		
B. 3.	SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	1,751,449.43	.0217037	38,012.99
C.	SPECIAL DISTRICT CODES & NAMES			
C. 1.	668030 BIG CEDAR LAKE PRO & REHAB DIST	76,915.93	.0217037	1,669.36
C. 2.	668040 LITTLE CEDAR LAKE PRO & REHAB DIST	9,756.19	.0217037	211.75
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C. 4.				
C. 5.				
C. 6.				
C. 7.				
C. 8.				
C. 9.				
C. 10.				
C. 11.				
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	86,672.12		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT			
D. 3.	COUNTY ENVIR TAX INC			
D. 4.	OTHER STATE SPECIAL CHARGES			
D. 5.	COUNTY SPECIAL CHARGES			
D. 6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	606,067.00	.0217037	13,153.92
D. 7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
D. 8.	OVERRUN - UNDERRUN	-0.41	.0217037	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	606,066.59		13,153.91
E.	SCHOOL DISTRICT CODES & NAMES			
E. 1.	662058 SCH D OF GERMANTOWN	619,975.85	.0217037	13,455.79
E. 2.	665390 SCH D OF SLINGER	4,339,435.41	.0217037	94,181.94
E. 3.	666307 SCH D OF WEST BEND	452,242.57	.0217037	9,815.35
E. 4.				
E. 5.				
E. 6.				
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E. 9.				
E. 10.				
E. 11.				
	(SUM OF E1-E11) TOTAL SCHOOL TAXES	5,411,653.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
F. 1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	81,588.18	.0217037	1,770.77
F. 2.	001000 MORAINE PARK TECHNICAL COLLEGE	381,240.88	.0217037	8,274.35
F. 3.				
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	462,829.06		
G.	TOTALS (A+B+C+D+E+F)	8,318,671.03	.0217037	180,546.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF TRENTON COMUN: 66022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,382,582.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,382,688.40	.0313655	43,368.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667060 WALLACE LAKE SANITARY DISTRICT	26,059.41	.0313655	817.37
2.	667070 SCENIC DRIVE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	26,059.41		
	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.....	980,851.00	.0313655	30,764.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0313655	-0.02
	(SUM OF D1-D8)....	980,850.42		30,764.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	666307 SCH D OF WEST BEND	4,192,886.11	.0313655	131,512.30
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11.				
	(SUM OF E1-E11).....	4,192,886.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	334,381.78	.0313655	10,488.08
2.				
3.				
	(SUM OF F1-F3)....	334,381.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,916,866.12	.0313655	216,951.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAYNE COMUN: 66024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,610.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	616,657.71	.0339356	20,926.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	271,005.00	.0339356	9,196.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0339356	0.01
	(SUM OF D1-D8)....	271,005.27		9,196.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	2,624.38	.0339356	89.05
2.	662800 SCH D OF KEWASKUM	1,997,580.53	.0339356	67,789.16
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11.				
	(SUM OF E1-E11).....	2,000,204.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	149,129.12	.0339356	5,060.79
2.				
3.				
	(SUM OF F1-F3)....	149,129.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,036,997.01	.0339356	103,062.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST BEND COMUN: 66026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	183.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,405,883.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,406,067.20	.0166359	40,027.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0166359	748.62
2.	668030 BIG CEDAR LAKE PRO & REHAB DIST	225,184.07	.0166359	3,746.14
3.	668040 LITTLE CEDAR LAKE PRO & REHAB DIST	70,243.81	.0166359	1,168.57
4.	668050 SILVER LAKE PRO & REHAB DIST	50,000.00	.0166359	831.80
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11.				
	(SUM OF C1-C11)...	390,427.88		
	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.....	1,019,847.00	.0166359	16,966.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0166359	
	(SUM OF D1-D8)....	1,019,847.15		16,966.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	665390 SCH D OF SLINGER	2,720,643.44	.0166359	45,260.35
2.	666307 SCH D OF WEST BEND	4,582,584.22	.0166359	76,235.44
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11.				
	(SUM OF E1-E11).....	7,303,227.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	581,870.09	.0166359	9,679.94
2.				
3.				
	(SUM OF F1-F3)....	581,870.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,701,439.98	.0166359	194,664.05

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VILLAGE OF GERMANTOWN COMUN: 66131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	519.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,189,498.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,190,017.83	.0201857	124,950.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,986,180.58	.0201857	40,092.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,398,993.00	.0201857	250,283.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.79	.0201857	0.04
	(SUM OF D1-D8)....	14,385,175.37		290,376.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662058 SCH D OF GERMANTOWN	24,089,909.51	.0201857	486,273.94
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	(SUM OF E1-E11).....	24,089,909.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,170,206.95	.0201857	63,993.14
2.				
3.				
	(SUM OF F1-F3)....	3,170,206.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,835,309.66	.0201857	965,593.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF JACKSON COMUN: 66141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,656,362.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,656,490.39	.0205374	34,020.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	905,054.54	.0205374	18,587.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,707,927.00	.0205374	96,688.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0205374	-0.01
	(SUM OF D1-D8)....	5,612,981.09		115,276.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662058 SCH D OF GERMANTOWN	186.18	.0205374	3.83
2.	665390 SCH D OF SLINGER	415,599.27	.0205374	8,535.34
3.	666307 SCH D OF WEST BEND	4,645,684.55	.0205374	95,410.44
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11.				
	(SUM OF E1-E11).....	5,061,470.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	24.50	.0205374	0.50
2.	001000 MORAINE PARK TECHNICAL COLLEGE	403,550.65	.0205374	8,287.90
3.				
	(SUM OF F1-F3)....	403,575.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,734,516.63	.0205374	261,534.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KEWASKUM COMUN: 66142

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,103.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	721,164.16	.0281103	20,272.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	360,698.68	.0281103	10,139.35
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,122,271.50	.0281103	59,657.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0281103	0.01
	(SUM OF D1-D8)....	2,482,970.71		69,797.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	2,569,087.63	.0281103	72,217.87
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11.				
	(SUM OF E1-E11).....	2,569,087.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	191,579.34	.0281103	5,385.35
2.				
3.				
	(SUM OF F1-F3)....	191,579.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,964,801.84	.0281103	167,672.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEWBURG COMUN: 66161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,167.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,183.15	.0278441	5,573.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	604,399.29	.0278441	16,828.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	604,399.29		16,828.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	666307 SCH D OF WEST BEND	611,534.27	.0278441	17,027.65
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11.				
	(SUM OF E1-E11).....	611,534.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	48,769.73	.0278441	1,357.95
2.				
3.				
	(SUM OF F1-F3)....	48,769.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,464,886.44	.0278441	40,788.51

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VILLAGE OF RICHFIELD COMUN: 66166

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	342.73		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,450,547.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,450,890.12	.0252158	112,233.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,536.00	.0252158	190.03
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.....	3,376,568.00	.0252158	85,143.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0252158	
	(SUM OF D1-D8)....	3,384,103.99		85,333.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662570 SCH D OF HOLY HILL AREA	5,174,409.00	.0252158	130,477.35
2.	662058 SCH D OF GERMANTOWN	6,044,267.66	.0252158	152,411.62
3.	665390 SCH D OF SLINGER	701,989.02	.0252158	17,701.28
4.	662436 UHS D OF HARTFORD UNION HIGH	3,085,484.76	.0252158	77,803.26
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11.				
	(SUM OF E1-E11).....	15,006,150.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	795,419.31	.0252158	20,057.21
2.	001000 MORAINE PARK TECHNICAL COLLEGE	671,764.03	.0252158	16,939.13
3.				
	(SUM OF F1-F3)....	1,467,183.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,308,327.89	.0252158	612,956.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SLINGER COMUN: 66181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,347,192.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,347,305.70	.0215048	28,973.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	176,436.36	.0215048	3,794.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,139,438.00	.0215048	67,513.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0215048	
	(SUM OF D1-D8)....	3,315,874.15		71,307.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	665390 SCH D OF SLINGER	4,499,611.77	.0215048	96,763.30
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11.				
	(SUM OF E1-E11).....	4,499,611.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	357,915.65	.0215048	7,696.91
2.				
3.				
	(SUM OF F1-F3)....	357,915.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,520,707.27	.0215048	204,741.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF HARTFORD COMUN: 66236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	260.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,097,423.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,097,684.05	.0262930	81,447.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	146,153.88	.0262930	3,842.83
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,518,188.42	.0262930	197,675.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0262930	0.01
	(SUM OF D1-D8)....	7,664,342.58		201,518.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662443 SCH D OF HARTFORD J 1	7,280,324.00	.0262930	191,421.61
2.	665390 SCH D OF SLINGER	249,586.88	.0262930	6,562.39
3.	662436 UHS D OF HARTFORD UNION HIGH	4,022,916.75	.0262930	105,774.59
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11.				
	(SUM OF E1-E11).....	11,552,827.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	822,908.71	.0262930	21,636.75
2.				
3.				
	(SUM OF F1-F3)....	822,908.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,137,762.97	.0262930	608,361.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WEST BEND COMUN: 66291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	506.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,026,600.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,027,106.30	.0215067	129,623.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,664,455.76	.0215067	100,317.48
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,662,557.00	.0215067	422,878.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0215067	-0.01
	(SUM OF D1-D8)....	24,327,012.49		523,196.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	666307 SCH D OF WEST BEND	20,076,770.73	.0215067	431,786.94
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	(SUM OF E1-E11).....	20,076,770.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	1,601,118.20	.0215067	34,434.92
2.				
3.				
	(SUM OF F1-F3)....	1,601,118.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,032,007.72	.0215067	1,119,041.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKFIELD COMUN: 67002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-191.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,253,155.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,252,964.32	.0127794	28,791.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677140 BROOKFIELD SANITARY DISTRICT #4			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,633,998.49	.0127794	46,440.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,007,202.00	.0127794	51,209.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0127794	
	(SUM OF D1-D8)....	7,641,200.39		97,650.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)	1,670,092.00	.0127794	21,342.89
2.	676174 SCH D OF WAUKESHA	6,828,351.26	.0127794	87,262.69
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11.				
	(SUM OF E1-E11).....	8,498,443.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	379,602.22	.0127794	4,851.11
2.				
3.				
	(SUM OF F1-F3)....	379,602.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,772,210.19	.0127794	239,898.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DELAFIELD COMUN: 67004

1. A.	STATE TAXES.....			
1. B.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-294.65		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,469,061.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,468,766.46	.0195625	67,857.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677050 LAKE PEWAUKEE SANITARY DISTRICT	187,000.00	.0195625	3,658.20
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11.				
	(SUM OF C1-C11)...	187,000.00		
	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.....	2,028,848.00	.0195625	39,689.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.58	.0195625	0.03
	(SUM OF D1-D8)....	2,028,849.58		39,689.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,880,720.00	.0195625	154,167.10
2.	672460 SCH D OF HARTLAND-LAKESIDE J3	4,343,131.77	.0195625	84,962.80
3.	673862 SCH D OF LAKE COUNTRY	163,643.76	.0195625	3,201.29
4.	676174 SCH D OF WAUKESHA	9,187.35	.0195625	179.73
5.	672450 UHS D OF ARROWHEAD UNION HIGH	2,528,067.00	.0195625	49,455.48
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11.				
	(SUM OF E1-E11).....	14,924,749.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	584,452.85	.0195625	11,433.40
2.				
3.				
	(SUM OF F1-F3)....	584,452.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,193,818.77	.0195625	414,605.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF EAGLE COMUN: 67006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	930,813.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	930,723.61	.0271265	25,247.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678120 EAGLE SPRING LAKE MANAGEMENT DIST	83,670.00	.0271265	2,269.68
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11.				
	(SUM OF C1-C11)...	83,670.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,000.00	.0271265	813.80
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.....	874,105.00	.0271265	23,711.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0271265	
	(SUM OF D1-D8)....	904,105.14		24,525.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	2,403,910.90	.0271265	65,209.84
2.	641540 SCH D OF EAST TROY COMMUNITY	90,945.52	.0271265	2,467.04
3.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	80,291.00	.0271265	2,178.02
4.	673822 SCH D OF MUKWONAGO	2,030,879.00	.0271265	55,090.77
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11.				
	(SUM OF E1-E11).....	4,606,026.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	178,280.46	.0271265	4,836.14
2.				
3.				
	(SUM OF F1-F3)....	178,280.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,702,805.63	.0271265	181,824.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GENESEE COMUN: 67008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-188.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,219,482.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,219,293.88	.0271601	60,276.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.13	.0271601	0.03
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11.				
	(SUM OF C1-C11)...	1.13		
	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.....	1,774,903.00	.0271601	48,206.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0271601	
	(SUM OF D1-D8)....	1,774,903.16		48,206.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,674,503.00	.0271601	126,960.18
2.	673822 SCH D OF MUKWONAGO	1,223,757.00	.0271601	33,237.42
3.	676174 SCH D OF WAUKESHA	3,199,690.68	.0271601	86,904.07
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	(SUM OF E1-E11).....	9,097,950.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	373,929.07	.0271601	10,155.97
2.				
3.				
	(SUM OF F1-F3)....	373,929.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,466,077.92	.0271601	365,740.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LISBON COMUN: 67010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-226.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,667,639.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,667,413.27	.0269241	71,817.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677120 TOWN OF LISBON SANITARY DISTRICT #1	45,300.00	.0269241	1,219.66
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11.				
	(SUM OF C1-C11)...	45,300.00		
	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.....	4,168,181.00	.0269241	112,224.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0269241	0.01
	(SUM OF D1-D8)....	4,168,181.53		112,224.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	5,854,997.64	.0269241	157,640.89
2.	673122 SCH D OF RICHMOND	1,852,825.00	.0269241	49,885.75
3.	673528 SCH D OF MERTON COMMUNITY	1,373,283.00	.0269241	36,974.49
4.	672450 UHS D OF ARROWHEAD UNION HIGH	1,796,364.00	.0269241	48,365.59
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11.				
	(SUM OF E1-E11).....	10,877,469.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	449,432.77	.0269241	12,100.60
2.				
3.				
	(SUM OF F1-F3)....	449,432.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,207,797.21	.0269241	490,229.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MERTON COMUN: 67014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-300.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,116,710.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,116,409.88	.0186541	58,134.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677130 TOWN OF MERTON SANITARY DIST. #1			
2.	678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,722.10	.0186541	181.36
3.	678110 NORTH LAKE MANAGEMENT DISTRICT			
4.	678140 LAKE KEESUS MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...	9,722.10		
	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.....	3,004,574.00	.0186541	56,047.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.22	.0186541	-0.02
	(SUM OF D1-D8)....	3,004,572.78		56,047.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673510 SCH D OF SWALLOW	2,447,417.59	.0186541	45,654.53
2.	673514 SCH D OF NORTH LAKE	2,565,806.97	.0186541	47,862.97
3.	673542 SCH D OF STONE BANK	1,953,282.63	.0186541	36,436.84
4.	672460 SCH D OF HARTLAND-LAKESIDE J3	137,384.10	.0186541	2,562.78
5.	673122 SCH D OF RICHMOND	156,999.00	.0186541	2,928.68
6.	673528 SCH D OF MERTON COMMUNITY	1,097,121.00	.0186541	20,465.87
7.	673862 SCH D OF LAKE COUNTRY	236,430.12	.0186541	4,410.40
8.	674060 SCH D OF OCONOMOWOC AREA	453,025.00	.0186541	8,450.80
9.	672450 UHS D OF ARROWHEAD UNION HIGH	4,915,530.00	.0186541	91,695.07
10.				
11.				
	(SUM OF E1-E11).....	13,962,996.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	596,949.50	.0186541	11,135.59
2.				
3.				
	(SUM OF F1-F3)....	596,949.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,690,650.67	.0186541	385,966.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MUKWONAGO COMUN: 67016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-173.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,040,517.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,040,344.38	.0269527	54,992.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678070 PHANTOM LAKE MANAGEMENT DISTRICT	38,956.21	.0269527	1,049.98
2.	678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,498.87	.0269527	121.26
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11.				
	(SUM OF C1-C11)...	43,455.08		
	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.....	2,897,660.00	.0269527	78,099.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0269527	0.01
	(SUM OF D1-D8)....	2,897,660.54		78,099.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	7,553,211.00	.0269527	203,579.89
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11.				
	(SUM OF E1-E11).....	7,553,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	343,777.86	.0269527	9,265.76
2.				
3.				
	(SUM OF F1-F3)....	343,777.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,878,448.86	.0269527	347,109.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OCONOMOWOC COMUN: 67022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-294.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,464,364.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,464,069.82	.0187083	64,806.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677100 BLACKHAWK AREA SANITARY DISTRICT	62,526.00	.0187083	1,169.76
2.	677110 MARY LANE SANITARY DISTRICT	91,325.00	.0187083	1,708.54
3.	678030 ASHIPPUN LAKE PRO & REHAB DIST			
4.	678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	44,627.90	.0187083	834.91
5.	678090 LAC LA BELLE LAKE MGT. DISTRICT	15,680.82	.0187083	293.36
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11.				
	(SUM OF C1-C11)...	214,159.72		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	697,899.00	.0187083	13,056.53
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.....	3,280,330.00	.0187083	61,369.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0187083	
	(SUM OF D1-D8)....	3,978,229.08		74,426.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673542 SCH D OF STONE BANK	713,146.02	.0187083	13,341.78
2.	674060 SCH D OF OCONOMOWOC AREA	13,609,839.00	.0187083	254,617.46
3.	672450 UHS D OF ARROWHEAD UNION HIGH	467,367.00	.0187083	8,743.66
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11.				
	(SUM OF E1-E11).....	14,790,352.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	583,661.52	.0187083	10,919.34
2.				
3.				
	(SUM OF F1-F3)....	583,661.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,030,472.16	.0187083	430,861.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OTTAWA COMUN: 67024

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.14		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,249,638.27		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5).....	1,249,532.13	.0260984	32,610.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678050 PRETTY LAKE MANAGEMENT DISTRICT	40,000.00	.0260984	1,043.94
2.	678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	6,740.00	.0260984	175.90
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	(SUM OF C1-C11)...	46,740.00		
	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.....	898,204.00	.0260984	23,441.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.41	.0260984	-0.04
	(SUM OF D1-D8)....	898,202.59		23,441.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	55,420.83	.0260984	1,446.40
2.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	5,300,982.00	.0260984	138,347.33
3.	673822 SCH D OF MUKWONAGO	355,959.00	.0260984	9,289.97
4.	674060 SCH D OF OCONOMOWOC AREA	2,117.00	.0260984	55.25
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11.				
	(SUM OF E1-E11).....	5,714,478.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	210,533.81	.0260984	5,494.60
2.				
3.				
	(SUM OF F1-F3)....	210,533.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,119,487.36	.0260984	211,905.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VERNON COMUN: 67030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-177.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,086,989.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,086,812.22	.0301490	62,915.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,803,645.00	.0301490	54,378.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0301490	-0.01
	(SUM OF D1-D8)....	1,803,644.78		54,378.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673976 SCH D OF NORRIS (VERNON)	5,000.00	.0301490	150.74
2.	516104 SCH D OF WASHINGTON - CALDWELL	1,668.00	.0301490	50.29
3.	673822 SCH D OF MUKWONAGO	7,722,513.00	.0301490	232,826.27
4.	516083 UHS D OF WATERFORD UNION HIGH	1,012.00	.0301490	30.51
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11.				
	(SUM OF E1-E11).....	7,730,193.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	351,607.24	.0301490	10,600.62
2.				
3.				
	(SUM OF F1-F3)....	351,607.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,972,257.24	.0301490	360,951.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUKESHA COMUN: 67032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-189.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,232,849.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,232,659.67	.0309670	69,138.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,656,244.00	.0309670	51,289.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.56	.0309670	-0.02
	(SUM OF D1-D8)....	1,656,243.44		51,289.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	676174 SCH D OF WAUKESHA	8,102,712.06	.0309670	250,917.45
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11.				
	(SUM OF E1-E11).....	8,102,712.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	376,181.09	.0309670	11,649.24
2.				
3.				
	(SUM OF F1-F3)....	376,181.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,367,796.26	.0309670	382,994.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIG BEND COMUN: 67106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,443.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,410.90	.0165679	5,557.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,453,351.58	.0165679	24,079.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0165679	0.01
	(SUM OF D1-D8)....	1,453,351.89		24,079.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	1,411,608.00	.0165679	23,387.42
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	(SUM OF E1-E11).....	1,411,608.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	64,248.09	.0165679	1,064.46
2.				
3.				
	(SUM OF F1-F3)....	64,248.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,264,618.88	.0165679	54,088.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BUTLER COMUN: 67107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-47.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,549.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,502.63	.0124475	6,068.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,026,846.00	.0124475	25,229.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0124475	
	(SUM OF D1-D8)....	2,026,845.92		25,229.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	1,761,114.82	.0124475	21,921.58
2.	673437 SCH D OF MENOMONEE FALLS	642,489.00	.0124475	7,997.42
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	(SUM OF E1-E11).....	2,403,603.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	93,381.31	.0124475	1,162.37
2.				
3.				
	(SUM OF F1-F3)....	93,381.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,011,333.68	.0124475	62,378.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CHENEQUA COMUN: 67111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-86.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,018,377.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,018,291.22	.0029956	3,050.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678110 NORTH LAKE MANAGEMENT DISTRICT			
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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.....	1,952,226.00	.0029956	5,848.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0029956	
	(SUM OF D1-D8)....	1,952,225.99		5,848.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673510 SCH D OF SWALLOW	947,381.66	.0029956	2,838.05
2.	673514 SCH D OF NORTH LAKE	152,997.37	.0029956	458.33
3.	673542 SCH D OF STONE BANK	659,143.35	.0029956	1,974.58
4.	673862 SCH D OF LAKE COUNTRY	595,501.50	.0029956	1,783.93
5.	672450 UHS D OF ARROWHEAD UNION HIGH	1,455,701.00	.0029956	4,360.81
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11.				
	(SUM OF E1-E11).....	3,810,724.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	171,572.01	.0029956	513.97
2.				
3.				
	(SUM OF F1-F3)....	171,572.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,952,814.10	.0029956	20,828.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DOUSMAN COMUN: 67116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,931.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,895.48	.0230917	9,811.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	1,217,555.00	.0230917	28,115.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0230917	
	(SUM OF D1-D8)....	1,217,554.90		28,115.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	1,966,503.00	.0230917	45,409.99
2.	674060 SCH D OF OCONOMOWOC AREA	5,366.00	.0230917	123.91
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11.				
	(SUM OF E1-E11).....	1,971,869.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	71,590.68	.0230917	1,653.15
2.				
3.				
	(SUM OF F1-F3)....	71,590.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,685,910.06	.0230917	85,114.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EAGLE COMUN: 67121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,009.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,977.07	.0366485	12,459.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	766,113.00	.0366485	28,076.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0366485	
	(SUM OF D1-D8)....	766,113.02		28,076.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	1,972,159.22	.0366485	72,276.87
2.	673822 SCH D OF MUKWONAGO	370.00	.0366485	13.56
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11.				
	(SUM OF E1-E11).....	1,972,529.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	65,122.73	.0366485	2,386.66
2.				
3.				
	(SUM OF F1-F3)....	65,122.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,143,742.04	.0366485	115,213.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELM GROVE COMUN: 67122

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-206.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,141,158.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,140,951.53	.0167435	35,847.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	610,076.18	.0167435	10,214.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,013,090.00	.0167435	117,424.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.69	.0167435	-0.01
	(SUM OF D1-D8)....	7,623,165.49		127,639.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)	10,943,537.00	.0167435	183,234.19
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11.				
	(SUM OF E1-E11).....	10,943,537.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	410,100.07	.0167435	6,866.55
2.				
3.				
	(SUM OF F1-F3)....	410,100.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,117,754.09	.0167435	353,587.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HARTLAND COMUN: 67136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-239.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,475,317.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,475,078.15	.0157913	39,084.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	194,555.41	.0157913	3,072.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,980,117.00	.0157913	94,434.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0157913	
	(SUM OF D1-D8)....	6,174,672.33		97,506.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672460 SCH D OF HARTLAND-LAKESIDE J3	4,522,751.13	.0157913	71,420.49
2.	673510 SCH D OF SWALLOW	1,737,270.25	.0157913	27,433.90
3.	673528 SCH D OF MERTON COMMUNITY	141,879.00	.0157913	2,240.47
4.	673862 SCH D OF LAKE COUNTRY	722,094.04	.0157913	11,402.86
5.	672450 UHS D OF ARROWHEAD UNION HIGH	4,022,515.00	.0157913	63,521.08
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	(SUM OF E1-E11).....	11,146,509.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	474,102.17	.0157913	7,486.73
2.				
3.				
	(SUM OF F1-F3)....	474,102.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,270,362.07	.0157913	320,097.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAC LA BELLE COMUN: 67146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,588.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,568.02	.0080601	1,979.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678090 LAC LA BELLE LAKE MGT. DISTRICT	10,123.58	.0080601	81.60
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11.				
	(SUM OF C1-C11)...	10,123.58		
	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.....	544,696.55	.0080601	4,390.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0080601	
	(SUM OF D1-D8)....	544,696.70		4,390.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674060 SCH D OF OCONOMOWOC AREA	1,065,347.00	.0080601	8,586.86
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	(SUM OF E1-E11).....	1,065,347.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	41,375.79	.0080601	333.49
2.				
3.				
	(SUM OF F1-F3)....	41,375.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,907,111.09	.0080601	15,371.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LANNON COMUN: 67147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,717.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,693.84	.0223647	6,300.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	410,130.00	.0223647	9,172.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0223647	
	(SUM OF D1-D8)....	410,130.16		9,172.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	1,140,824.60	.0223647	25,514.24
2.	673437 SCH D OF MENOMONEE FALLS	33,644.00	.0223647	752.44
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11.				
	(SUM OF E1-E11).....	1,174,468.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	47,462.63	.0223647	1,061.49
2.				
3.				
	(SUM OF F1-F3)....	47,462.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,755.23	.0223647	42,800.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MENOMONEE FALLS COMUN: 67151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-861.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,917,396.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,916,535.42	.0218268	194,619.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,781,414.01	.0218268	148,016.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,475,000.00	.0218268	512,384.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.75	.0218268	0.02
	(SUM OF D1-D8)....	30,256,414.76		660,401.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673437 SCH D OF MENOMONEE FALLS	37,667,448.00	.0218268	822,160.66
2.	672420 SCH D OF HAMILTON (LISBON)	10,471,510.10	.0218268	228,559.78
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	(SUM OF E1-E11).....	48,138,958.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,707,965.76	.0218268	37,279.46
2.				
3.				
	(SUM OF F1-F3)....	1,707,965.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,019,874.04	.0218268	1,943,020.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MERTON COMUN: 67152

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-81.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	959,206.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	959,124.90	.0218348	20,942.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	1,393,383.00	.0218348	30,424.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0218348	-0.01
	(SUM OF D1-D8)....	1,393,382.66		30,424.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673528 SCH D OF MERTON COMMUNITY	1,606,078.00	.0218348	35,068.51
2.	673122 SCH D OF RICHMOND	342,331.00	.0218348	7,474.75
3.	673510 SCH D OF SWALLOW	271,113.50	.0218348	5,919.73
4.	672450 UHS D OF ARROWHEAD UNION HIGH	1,371,119.00	.0218348	29,938.21
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	(SUM OF E1-E11).....	3,590,641.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	161,603.06	.0218348	3,528.58
2.				
3.				
	(SUM OF F1-F3)....	161,603.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,104,752.12	.0218348	133,296.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUKWONAGO COMUN: 67153

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-147.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,527,517.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,527,369.63	.0184473	28,175.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	29,543.79	.0184473	545.00
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	11.			
	(SUM OF C1-C11)	29,543.79		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	829,306.58	.0184473	15,298.48
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,736,518.42	.0184473	105,823.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.35	.0184473	-0.01
	(SUM OF D1-D8)	6,565,824.65		121,121.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,428,074.00	.0184473	118,580.70
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	11.			
	(SUM OF E1-E11)	6,428,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	292,568.24	.0184473	5,397.10
	2.			
	3.			
	(SUM OF F1-F3)	292,568.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,843,380.31	.0184473	273,820.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NASHOTAH COMUN: 67158

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-34.98		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,855.92		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	411,820.94	.0210104	8,652.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	725,080.00	.0210104	15,234.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.13	.0210104	
	(SUM OF D1-D8)	725,080.13		15,234.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673862 SCH D OF LAKE COUNTRY	733,412.36	.0210104	15,409.34
2.	672450 UHS D OF ARROWHEAD UNION HIGH	588,720.00	.0210104	12,369.28
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11.				
	(SUM OF E1-E11)	1,322,132.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	69,387.75	.0210104	1,457.87
2.				
3.				
	(SUM OF F1-F3)	69,387.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,528,421.18	.0210104	53,123.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH PRAIRIE COMUN: 67161

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-43.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,331.24		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	514,287.56	.0287728	14,797.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	829,133.00	.0287728	23,856.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.21	.0287728	0.01
	(SUM OF D1-D8)	829,133.21		23,856.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	363,714.00	.0287728	10,465.10
2.	673822 SCH D OF MUKWONAGO	1,613,782.00	.0287728	46,433.19
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11.				
	(SUM OF E1-E11)	1,977,496.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	86,652.36	.0287728	2,493.24
2.				
3.				
	(SUM OF F1-F3)	86,652.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,407,569.13	.0287728	98,045.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-63.82		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,431.05		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	751,367.23	.0045246	3,399.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	1,431,106.00	.0045246	6,475.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.13	.0045246	
	(SUM OF D1-D8)	1,431,106.13		6,475.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674060 SCH D OF OCONOMOWOC AREA	3,259,655.00	.0045246	14,748.91
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11.				
	(SUM OF E1-E11)	3,259,655.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	126,597.95	.0045246	572.82
2.				
3.				
	(SUM OF F1-F3)	126,597.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,568,726.31	.0045246	25,196.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PEWAUKEE COMUN: 67171

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-181.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,882,550.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,882,368.42	.0210679	39,657.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	42,000.11	.0210679	884.86
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,934,270.00	.0210679	103,954.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.15	.0210679	-0.02
	(SUM OF D1-D8)	4,976,268.96		104,839.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	9,432,595.00	.0210679	198,725.26
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	11.			
	(SUM OF E1-E11)	9,432,595.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	360,568.39	.0210679	7,596.43
	2.			
	3.			
	(SUM OF F1-F3)	360,568.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	16,651,800.77	.0210679	350,819.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUMMIT COMUN: 67172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-183.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,164,142.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,163,958.77	.0163700	35,424.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	24,764.00	.0163700	405.39
2.	678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
3.	678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
4.	678190 SILVER LAKE MANAGEMENT DISTRICT	5,600.00	.0163700	91.67
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	(SUM OF C1-C11)...	30,364.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	75,000.00	.0163700	1,227.75
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.....	2,675,713.00	.0163700	43,801.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0163700	
	(SUM OF D1-D8)....	2,750,713.23		45,029.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,995,926.00	.0163700	49,043.49
2.	674060 SCH D OF OCONOMOWOC AREA	6,587,810.00	.0163700	107,842.82
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11.				
	(SUM OF E1-E11).....	9,583,736.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	364,605.66	.0163700	5,968.62
2.				
3.				
	(SUM OF F1-F3)....	364,605.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,893,377.66	.0163700	243,805.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUSSEX COMUN: 67181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-245.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,541,411.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,541,166.13	.0193308	49,122.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	566,328.95	.0193308	10,947.61
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,324,208.00	.0193308	141,583.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0193308	0.01
	(SUM OF D1-D8)....	7,890,537.40		152,530.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	11,623,605.81	.0193308	224,694.05
2.	673122 SCH D OF RICHMOND	266,463.00	.0193308	5,150.95
3.	672450 UHS D OF ARROWHEAD UNION HIGH	125,992.00	.0193308	2,435.53
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	(SUM OF E1-E11).....	12,016,060.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	486,761.34	.0193308	9,409.50
2.				
3.				
	(SUM OF F1-F3)....	486,761.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,934,525.68	.0193308	443,343.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	815,397.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	815,328.17	.0202964	16,548.23
	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.....	534,532.94	.0202964	10,849.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,894.00	.0202964	26,099.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0202964	
	(SUM OF D1-D8)....	1,820,426.85		36,948.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,784,523.00	.0202964	76,812.20
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	11.			
	(SUM OF E1-E11).....	3,784,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	137,374.73	.0202964	2,788.21
	2.			
	3.			
	(SUM OF F1-F3)....	137,374.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,557,652.75	.0202964	133,096.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BROOKFIELD COMUN: 67206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,302.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,488,968.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,487,665.78	.0166230	224,206.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,131,671.09	.0166230	18,811.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,762,000.00	.0166230	644,344.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.33	.0166230	0.07
	(SUM OF D1-D8)....	39,893,675.42		663,156.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)	67,944,695.95	.0166230	1,129,450.89
2.	676174 SCH D OF WAUKESHA	805,481.32	.0166230	13,389.59
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11.				
	(SUM OF E1-E11).....	68,750,177.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,583,567.52	.0166230	42,946.88
2.				
3.				
	(SUM OF F1-F3)....	2,583,567.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	124,715,085.99	.0166230	2,073,150.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF DELAFIELD COMUN: 67216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-265.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,745,458.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,745,193.30	.0125761	34,523.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	96,289.91	.0125761	1,210.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,115,399.00	.0125761	76,908.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0125761	
	(SUM OF D1-D8)....	6,211,688.71		78,119.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAINE (DELAFIELD)	10,030,797.00	.0125761	126,148.60
2.	673862 SCH D OF LAKE COUNTRY	1,530,237.22	.0125761	19,244.46
3.	674060 SCH D OF OCONOMOWOC AREA	436,664.00	.0125761	5,491.54
4.	672450 UHS D OF ARROWHEAD UNION HIGH	1,228,341.00	.0125761	15,447.77
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11.				
	(SUM OF E1-E11).....	13,226,039.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	525,842.82	.0125761	6,613.07
2.				
3.				
	(SUM OF F1-F3)....	525,842.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,708,764.05	.0125761	285,588.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MUSKEGO COMUN: 67251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-546.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,657,639.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,657,093.28	.0244122	138,102.53
	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			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,003,023.58	.0244122	48,898.37
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,816,243.00	.0244122	312,873.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.28	.0244122	0.03
	(SUM OF D1-D8)....	14,819,267.86		361,772.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673857 SCH D OF MUSKEGO-NORWAY	27,258,145.00	.0244122	665,433.37
2.	673822 SCH D OF MUKWONAGO	11,137.00	.0244122	271.88
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11.				
	(SUM OF E1-E11).....	27,269,282.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,083,618.37	.0244122	26,453.59
2.				
3.				
	(SUM OF F1-F3)....	1,083,618.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,829,261.51	.0244122	1,192,033.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEW BERLIN COMUN: 67261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-987.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,223,567.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,222,580.12	.0231056	236,199.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678160 LINNIE LAC MANAGEMENT DISTRICT			
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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.....	25,675,618.00	.0231056	593,252.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-11.76	.0231056	-0.27
	(SUM OF D1-D8)....	25,675,606.24		593,252.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673925 SCH D OF NEW BERLIN	50,791,524.00	.0231056	1,173,572.29
2.	406300 SCH D OF WEST ALLIS	3,142,851.00	.0231056	72,617.68
3.	670714 SCH D OF ELMBROOK (BROOKFIELD)	954,747.00	.0231056	22,060.07
4.	673857 SCH D OF MUSKEGO-NORWAY	30,637.00	.0231056	707.89
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11.				
	(SUM OF E1-E11).....	54,919,759.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,838,847.55	.0231056	42,487.81
2.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	403,832.41	.0231056	9,330.82
3.				
	(SUM OF F1-F3)....	2,242,679.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,060,625.32	.0231056	2,150,228.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OCONOMOWOC COMUN: 67265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-401.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,159,169.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,158,767.89	.0192824	80,191.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678090 LAC LA BELLE LAKE MGT. DISTRICT	12,258.92	.0192824	236.38
2.	678100 FOWLER LAKE PROT & REHAB DISTRICT	104,000.00	.0192824	2,005.38
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11.				
	(SUM OF C1-C11)...	116,258.92		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	641,301.17	.0192824	12,365.86
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,317,208.00	.0192824	218,223.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0192824	-0.01
	(SUM OF D1-D8)....	11,958,508.90		230,589.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674060 SCH D OF OCONOMOWOC AREA	20,511,277.00	.0192824	395,507.83
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11.				
	(SUM OF E1-E11).....	20,511,277.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	796,613.59	.0192824	15,360.67
2.				
3.				
	(SUM OF F1-F3)....	796,613.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	37,541,426.30	.0192824	723,890.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PEWAUKEE COMUN: 67270

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-582.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,033,543.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,032,961.00	.0164820	99,435.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	9,445,830.00	.0164820	155,686.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0164820	
	(SUM OF D1-D8)....	9,445,830.04		155,686.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)			
2.	672420 SCH D OF HAMILTON (LISBON)	604,464.03	.0164820	9,962.80
3.	673122 SCH D OF RICHMOND	60,328.00	.0164820	994.33
4.	674312 SCH D OF PEWAUKEE	16,619,308.00	.0164820	273,920.21
5.	676174 SCH D OF WAUKESHA	10,606,575.68	.0164820	174,818.08
6.	672450 UHS D OF ARROWHEAD UNION HIGH	28,525.00	.0164820	470.15
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	(SUM OF E1-E11).....	27,919,200.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,155,615.98	.0164820	19,046.92
2.				
3.				
	(SUM OF F1-F3)....	1,155,615.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,553,607.73	.0164820	734,334.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUKESHA COMUN: 67291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,118.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,586,224.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,585,105.90	.0165744	192,016.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	5,779,301.05	.0165744	95,788.62
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,792,750.00	.0165744	1,040,753.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-4.73	.0165744	-0.08
	(SUM OF D1-D8)....	68,572,046.32		1,136,542.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	676174 SCH D OF WAUKESHA	47,798,742.65	.0165744	792,236.86
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	(SUM OF E1-E11).....	47,798,742.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,219,131.46	.0165744	36,780.84
2.				
3.				
	(SUM OF F1-F3)....	2,219,131.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	130,175,026.33	.0165744	2,157,576.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR CREEK COMUN: 68002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,544.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,544.63	.0326857	15,772.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	174,842.00	.0326857	5,714.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0326857	-0.01
	(SUM OF D1-D8)....	174,841.79		5,714.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	703,744.18	.0326857	23,002.39
2.	683276 SCH D OF MANAWA	30,094.36	.0326857	983.66
3.	683955 SCH D OF NEW LONDON	2,742.87	.0326857	89.65
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11.				
	(SUM OF E1-E11).....	736,581.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	73,093.22	.0326857	2,389.10
2.				
3.				
	(SUM OF F1-F3)....	73,093.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,467,061.05	.0326857	47,951.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CALEDONIA COMUN: 68004

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,113.92		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,141,113.92	.0270746	30,895.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	318,988.00	.0270746	8,636.49
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	-0.48	.0270746	-0.01
	(SUM OF D1-D8)	318,987.52		8,636.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	1,265,099.85	.0270746	34,252.13
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11.				
	(SUM OF E1-E11)	1,265,099.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	172,849.69	.0270746	4,679.84
2.				
3.				
	(SUM OF F1-F3)	172,849.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,898,050.98	.0270746	78,463.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DAYTON COMUN: 68006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,840,616.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,840,616.07	.0204864	58,194.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	89,951.71	.0204864	1,842.80
2.	688060 WAUPACA CHAIN O'LAKES DISTRICT	12,174.65	.0204864	249.42
3.	688080 STRATTON LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	102,126.36		
	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.....	582,073.00	.0204864	11,924.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0204864	0.01
	(SUM OF D1-D8)....	582,073.28		11,924.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	4,380,580.66	.0204864	89,742.73
2.	696475 SCH D OF WILD ROSE	26,183.78	.0204864	536.41
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11.				
	(SUM OF E1-E11).....	4,406,764.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	430,280.98	.0204864	8,814.95
2.				
3.				
	(SUM OF F1-F3)....	430,280.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,361,861.13	.0204864	171,305.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DUPONT COMUN: 68008

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,327.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	410,327.86	.0272386	11,176.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	131,922.00	.0272386	3,593.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.23	.0272386	0.01
	(SUM OF D1-D8)	131,922.23		3,593.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	430,774.00	.0272386	11,733.72
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11)	430,774.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	62,154.22	.0272386	1,693.00
	2.			
	3.			
	(SUM OF F1-F3)	62,154.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,035,178.31	.0272386	28,196.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 68010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,406,950.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,406,950.36	.0200538	68,322.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	139,467.29	.0200538	2,796.86
2.	688060 WAUPACA CHAIN O'LAKES DISTRICT	17,825.35	.0200538	357.47
3.				
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11.				
	(SUM OF C1-C11)...	157,292.64		
	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.....	669,919.00	.0200538	13,434.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0200538	0.01
	(SUM OF D1-D8)....	669,919.47		13,434.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	5,299,055.53	.0200538	106,266.73
2.				
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11.				
	(SUM OF E1-E11).....	5,299,055.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	516,066.20	.0200538	10,349.14
2.				
3.				
	(SUM OF F1-F3)....	516,066.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,049,284.20	.0200538	201,527.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF FREMONT COMUN: 68012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,409.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,409.72	.0222998	13,567.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687030 WOLF RIVER SANITARY DISTRICT			
2.	707280 ORIHULA SANITARY DISTRICT			
3.				
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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.....	229,202.00	.0222998	5,111.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0222998	0.01
	(SUM OF D1-D8)....	229,202.39		5,111.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	17,325.07	.0222998	386.35
2.	686384 SCH D OF WEYAUWEGA-FREMONT	839,820.00	.0222998	18,727.83
3.				
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11.				
	(SUM OF E1-E11).....	857,145.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	92,158.58	.0222998	2,055.12
2.				
3.				
	(SUM OF F1-F3)....	92,158.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,786,915.76	.0222998	39,847.89

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TOWN OF HARRISON COMUN: 68014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,917.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,917.32	.0253365	10,233.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	92,500.00	.0253365	2,343.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0253365	
	(SUM OF D1-D8)....	92,500.17		2,343.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	256,855.18	.0253365	6,507.81
2.	682639 SCH D OF IOLA-SCANDINAVIA	315,991.73	.0253365	8,006.14
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11.				
	(SUM OF E1-E11).....	572,846.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	32,406.12	.0253365	821.06
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	34,393.25	.0253365	871.41
3.				
	(SUM OF F1-F3)....	66,799.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,063.77	.0253365	28,783.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HELVETIA COMUN: 68016

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	530,206.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	530,206.38	.0282185	14,961.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	162,346.00	.0282185	4,581.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0282185	
	(SUM OF D1-D8)	162,345.92		4,581.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	640,402.24	.0282185	18,071.24
	2. 683276 SCH D OF MANAWA	76,613.22	.0282185	2,161.91
	3. 683318 SCH D OF MARION	40,090.00	.0282185	1,131.28
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	10.			
	11.			
	(SUM OF E1-E11)	757,105.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,312.76	.0282185	2,266.31
	2.			
	3.			
	(SUM OF F1-F3)	80,312.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,529,970.52	.0282185	43,173.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF IOLA COMUN: 68018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,733.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,733.73	.0269739	20,978.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688050 LAKE IOLA LAKE DISTRICT	2,385.92	.0269739	64.36
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11.				
	(SUM OF C1-C11)...	2,385.92		
	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.....	183,086.00	.0269739	4,938.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0269739	
	(SUM OF D1-D8)....	183,085.85		4,938.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	682639 SCH D OF IOLA-SCANDINAVIA	1,148,733.18	.0269739	30,985.91
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11.				
	(SUM OF E1-E11).....	1,148,733.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	117,806.85	.0269739	3,177.72
2.				
3.				
	(SUM OF F1-F3)....	117,806.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,229,745.53	.0269739	60,145.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LARRABEE COMUN: 68020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,882.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	642,882.18	.0431822	27,761.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688030 PIGEON LAKE PRO & REHAB DIST			
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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.....	225,423.00	.0431822	9,734.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.54	.0431822	0.11
	(SUM OF D1-D8)....	225,425.54		9,734.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	925,979.69	.0431822	39,985.85
2.	683318 SCH D OF MARION	43,481.00	.0431822	1,877.61
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11.				
	(SUM OF E1-E11).....	969,460.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	97,380.27	.0431822	4,205.09
2.				
3.				
	(SUM OF F1-F3)....	97,380.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,935,148.68	.0431822	83,563.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEBANON COMUN: 68022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	882,821.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	882,821.20	.0292031	25,781.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	352,682.00	.0292031	10,299.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0292031	0.01
	(SUM OF D1-D8)....	352,682.31		10,299.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	31.95	.0292031	0.94
2.	683276 SCH D OF MANAWA	195,673.62	.0292031	5,714.28
3.	683955 SCH D OF NEW LONDON	813,233.09	.0292031	23,748.94
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11.				
	(SUM OF E1-E11).....	1,008,938.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	133,724.93	.0292031	3,905.18
2.				
3.				
	(SUM OF F1-F3)....	133,724.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,378,167.10	.0292031	69,449.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LIND COMUN: 68024

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	943,301.93		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	943,301.93	.0319447	30,133.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	302,693.00	.0319447	9,669.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.16	.0319447	0.01
	(SUM OF D1-D8)	302,693.16		9,669.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	1,054,572.14	.0319447	33,688.03
2.	686384 SCH D OF WEYAUWEGA-FREMONT	375,834.00	.0319447	12,005.92
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11.				
	(SUM OF E1-E11)	1,430,406.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	142,886.22	.0319447	4,564.46
2.				
3.				
	(SUM OF F1-F3)	142,886.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,819,287.45	.0319447	90,061.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE WOLF COMUN: 68026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,836.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,836.15	.0333927	27,610.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	248,577.00	.0333927	8,300.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0333927	-0.01
	(SUM OF D1-D8)....	248,576.64		8,300.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	1,083,888.46	.0333927	36,194.01
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11.				
	(SUM OF E1-E11).....	1,083,888.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	125,244.62	.0333927	4,182.26
2.				
3.				
	(SUM OF F1-F3)....	125,244.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,284,545.87	.0333927	76,287.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MATTESON COMUN: 68028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,275.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,275.46	.0392946	19,854.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	214.43	.0392946	8.43
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,127.00	.0392946	7,628.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0392946	-0.01
	(SUM OF D1-D8)....	194,341.07		7,636.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	777,891.71	.0392946	30,567.01
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11.				
	(SUM OF E1-E11).....	777,891.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	76,536.36	.0392946	3,007.47
2.				
3.				
	(SUM OF F1-F3)....	76,536.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,554,044.60	.0392946	61,065.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MUKWA COMUN: 68030

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,607,096.31		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,607,096.31	.0317591	51,039.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	423,196.00	.0317591	13,440.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.27	.0317591	-0.01
	(SUM OF D1-D8)	423,195.73		13,440.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	84,442.55	.0317591	2,681.81
2.	683955 SCH D OF NEW LONDON	1,670,386.87	.0317591	53,050.03
3.	686384 SCH D OF WEYAUWEGA-FREMONT	51,001.00	.0317591	1,619.75
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11.				
	(SUM OF E1-E11)	1,805,830.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	243,434.16	.0317591	7,731.26
2.				
3.				
	(SUM OF F1-F3)	243,434.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,079,556.62	.0317591	129,563.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROYALTON COMUN: 68032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,038,442.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,038,442.70	.0303918	31,560.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	202,899.00	.0303918	6,166.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0303918	-0.01
	(SUM OF D1-D8)....	202,898.69		6,166.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	461,741.24	.0303918	14,033.16
2.	686195 SCH D OF WAUPACA	1,932.85	.0303918	58.74
3.	686384 SCH D OF WEYAUWEGA-FREMONT	970,418.00	.0303918	29,492.80
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11.				
	(SUM OF E1-E11).....	1,434,092.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	157,297.62	.0303918	4,780.57
2.				
3.				
	(SUM OF F1-F3)....	157,297.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,832,731.10	.0303918	86,091.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT LAWRENCE COMUN: 68034

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,235.40		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	447,235.40	.0315375	14,104.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	158,601.00	.0315375	5,001.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.37	.0315375	-0.01
	(SUM OF D1-D8)	158,600.63		5,001.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	682639 SCH D OF IOLA-SCANDINAVIA	177,120.40	.0315375	5,585.94
2.	683276 SCH D OF MANAWA	333,103.94	.0315375	10,505.27
3.	686195 SCH D OF WAUPACA	113,872.52	.0315375	3,591.26
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11.				
	(SUM OF E1-E11)	624,096.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	67,744.77	.0315375	2,136.50
2.				
3.				
	(SUM OF F1-F3)	67,744.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,297,677.66	.0315375	40,925.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SCANDINAVIA COMUN: 68036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,518.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	772,518.41	.0308220	23,810.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	189,590.00	.0308220	5,843.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0308220	-0.01
	(SUM OF D1-D8)....	189,589.82		5,843.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	682639 SCH D OF IOLA-SCANDINAVIA	973,744.67	.0308220	30,012.83
2.	686195 SCH D OF WAUPACA	176,158.00	.0308220	5,429.55
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11.				
	(SUM OF E1-E11).....	1,149,902.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	117,016.86	.0308220	3,606.70
2.				
3.				
	(SUM OF F1-F3)....	117,016.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,229,027.76	.0308220	68,703.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 68038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,105.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,105.87	.0319405	14,089.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	242,499.00	.0319405	7,745.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0319405	
	(SUM OF D1-D8)....	242,499.10		7,745.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	82,270.14	.0319405	2,627.76
2.	683276 SCH D OF MANAWA	454,257.09	.0319405	14,509.24
3.	683318 SCH D OF MARION	43,191.00	.0319405	1,379.55
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11.				
	(SUM OF E1-E11).....	579,718.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	66,816.30	.0319405	2,134.15
2.				
3.				
	(SUM OF F1-F3)....	66,816.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,330,139.50	.0319405	42,485.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUPACA COMUN: 68040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	694,972.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	694,972.65	.0357875	24,871.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	183,985.00	.0357875	6,584.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0357875	0.01
	(SUM OF D1-D8)....	183,985.37		6,584.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	1,037,669.15	.0357875	37,135.60
2.	686384 SCH D OF WEYAUWEGA-FREMONT	39,412.00	.0357875	1,410.46
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11.				
	(SUM OF E1-E11).....	1,077,081.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	105,270.65	.0357875	3,767.38
2.				
3.				
	(SUM OF F1-F3)....	105,270.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,061,309.82	.0357875	73,769.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WEYAUWEGA COMUN: 68042

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,958.28		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	386,958.28	.0254570	9,850.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	102,590.78	.0254570	2,611.66
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	119,344.00	.0254570	3,038.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.13	.0254570	
	(SUM OF D1-D8)	221,934.65		5,649.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686384 SCH D OF WEYAUWEGA-FREMONT	548,220.00	.0254570	13,956.05
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11.				
	(SUM OF E1-E11)	548,220.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	58,614.32	.0254570	1,492.15
2.				
3.				
	(SUM OF F1-F3)	58,614.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,215,727.25	.0254570	30,948.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WYOMING COMUN: 68044

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,024.56		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	271,024.56	.0222659	6,034.63
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	58,109.00	.0222659	1,293.85
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.13	.0222659	
(SUM OF D1-D8)....	58,109.13		1,293.85
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 585740 SCH D OF TIGERTON	36,154.80	.0222659	805.02
2. 682639 SCH D OF IOLA-SCANDINAVIA	67,414.57	.0222659	1,501.05
3. 683318 SCH D OF MARION	214,916.00	.0222659	4,785.32
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11.			
(SUM OF E1-E11).....	318,485.37		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	37,922.74	.0222659	844.39
2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,741.54	.0222659	83.31
3.			
(SUM OF F1-F3)....	41,664.28		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	689,283.34	.0222659	15,347.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIG FALLS COMUN: 68106

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,891.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	24,891.16	.0555643	1,383.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	12,400.00	.0555643	689.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.13	.0555643	-0.01
	(SUM OF D1-D8)	12,399.87		688.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	26,131.00	.0555643	1,451.95
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	10.			
	11.			
	(SUM OF E1-E11)	26,131.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,770.38	.0555643	209.50
	2.			
	3.			
	(SUM OF F1-F3)	3,770.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	67,192.41	.0555643	3,733.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EMBARRASS COMUN: 68121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,260.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,260.24	.0551005	6,075.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	50,236.00	.0551005	2,768.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0551005	
	(SUM OF D1-D8)....	50,235.98		2,768.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	169,750.05	.0551005	9,353.33
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11.				
	(SUM OF E1-E11).....	169,750.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	16,701.62	.0551005	920.27
2.				
3.				
	(SUM OF F1-F3)....	16,701.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	346,947.89	.0551005	19,117.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FREMONT COMUN: 68126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,990.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,990.93	.0263495	12,515.80
	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.....	313,057.07	.0263495	8,248.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	313,057.07		8,248.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	709,709.00	.0263495	18,700.51
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	709,709.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,880.31	.0263495	1,999.41
	2.			
	3.			
	(SUM OF F1-F3)....	75,880.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,573,637.31	.0263495	41,464.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF IOLA COMUN: 68141

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,131.75		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	445,131.75	.0314126	13,982.78
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 688050 LAKE IOLA LAKE DISTRICT	41,264.08	.0314126	1,296.22
2.			
3.			
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10.			
11.			
(SUM OF C1-C11)	41,264.08		
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	672,192.00	.0314126	21,115.35
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.24	.0314126	-0.01
(SUM OF D1-D8)	672,191.76		21,115.34
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 682639 SCH D OF IOLA-SCANDINAVIA	693,395.45	.0314126	21,781.40
2.			
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11.			
(SUM OF E1-E11)	693,395.45		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	71,110.28	.0314126	2,233.76
2.			
3.			
(SUM OF F1-F3)	71,110.28		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,923,093.32	.0314126	60,409.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OGDENSBURG COMUN: 68165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,534.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,534.61	.0612002	3,337.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	25,686.00	.0612002	1,571.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0612002	
	(SUM OF D1-D8)....	25,686.03		1,571.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	71,488.69	.0612002	4,375.13
2.				
3.				
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11.				
	(SUM OF E1-E11).....	71,488.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	8,260.60	.0612002	505.55
2.				
3.				
	(SUM OF F1-F3)....	8,260.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	159,969.93	.0612002	9,790.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SCANDINAVIA COMUN: 68181

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,264.92		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	111,264.92	.0560097	6,231.92
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC			
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			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	35,273.43	.0560097	1,975.66
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.06	.0560097	
(SUM OF D1-D8)	35,273.49		1,975.66
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 682639 SCH D OF IOLA-SCANDINAVIA	173,320.79	.0560097	9,707.66
2.			
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11.			
(SUM OF E1-E11)	173,320.79		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,774.69	.0560097	995.56
2.			
3.			
(SUM OF F1-F3)	17,774.69		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	337,633.89	.0560097	18,910.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF CLINTONVILLE COMUN: 68211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,856.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,503,856.31	.0336549	50,612.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688030 PIGEON LAKE PRO & REHAB DIST			
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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.....	2,257,490.00	.0336549	75,975.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0336549	0.01
	(SUM OF D1-D8)....	2,257,490.27		75,975.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	2,447,752.24	.0336549	82,379.04
2.				
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11.				
	(SUM OF E1-E11).....	2,447,752.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	240,833.08	.0336549	8,105.23
2.				
3.				
	(SUM OF F1-F3)....	240,833.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,449,931.90	.0336549	217,072.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MANAWA COMUN: 68251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,302.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,302.61	.0244918	11,004.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	73,090.08	.0244918	1,790.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	876,307.00	.0244918	21,462.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0244918	
	(SUM OF D1-D8)....	949,397.19		23,252.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	621,166.83	.0244918	15,213.50
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11.				
	(SUM OF E1-E11).....	621,166.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	71,776.57	.0244918	1,757.94
2.				
3.				
	(SUM OF F1-F3)....	71,776.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,091,643.20	.0244918	51,228.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MARION COMUN: 68252

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,898.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	365,898.05	.0293408	10,735.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	64,644.36	.0293408	1,896.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	573,452.61	.0293408	16,825.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0293408	
	(SUM OF D1-D8)	638,097.06		18,722.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	405,120.00	.0293408	11,886.58
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	405,120.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	58,452.61	.0293408	1,715.05
	2.			
	3.			
	(SUM OF F1-F3)	58,452.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,467,567.72	.0293408	43,059.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEW LONDON COMUN: 68261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,736,370.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,736,370.80	.0267739	46,489.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	2,361,350.69	.0267739	63,222.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0267739	0.01
	(SUM OF D1-D8)....	2,361,351.05		63,222.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	2,035,206.38	.0267739	54,490.47
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11.				
	(SUM OF E1-E11).....	2,035,206.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	278,068.80	.0267739	7,444.99
2.				
3.				
	(SUM OF F1-F3)....	278,068.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,410,997.03	.0267739	171,647.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUPACA COMUN: 68291

1.				
A. STATE TAXES				
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY				
B.				
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,335,193.61			
3. SPECIAL PURPOSE				
(SUM OF B1-B5)	2,335,193.61	.0197999	46,236.83	
TOTAL COUNTY TAXES				
C. SPECIAL DISTRICT CODES & NAMES				
1. 688020 C WAUPACA PUBLIC INLAND LAKES PRO & R				
2.				
3.				
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11.				
(SUM OF C1-C11)				
TOTAL SPECIAL DIST. TAXES				
1. OTHER SPECIAL PURPOSE DISTRICT TAXES				
D.				
2. TAX INCREMENTAL DISTRICT	1,975,405.31	.0197999	39,113.02	
3. COUNTY ENVIR TAX INC				
4. OTHER STATE SPECIAL CHARGES				
5. COUNTY SPECIAL CHARGES				
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,249,109.00	.0197999	64,332.35	
7. SURPLUS FUNDS APPLIED TO TAX ROLL				
8. OVERRUN - UNDERRUN	0.11	.0197999		
(SUM OF D1-D8)	5,224,514.42		103,445.37	
TOTAL TAX DISTRICT TAXES				
E. SCHOOL DISTRICT CODES & NAMES				
1. 686195 SCH D OF WAUPACA	3,839,951.51	.0197999	76,031.03	
2.				
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10.				
11.				
(SUM OF E1-E11)	3,839,951.51			
TOTAL SCHOOL TAXES				
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES				
1. 001200 FOX VALLEY TECHNICAL COLLEGE	373,966.49	.0197999	7,404.54	
2.				
3.				
(SUM OF F1-F3)	373,966.49			
TOTAL VOC. SCHOOL TAXES				
G. TOTALS (A+B+C+D+E+F)	11,773,626.03	.0197999	233,117.77	

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WEYAUWEGA COMUN: 68292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,633.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,633.92	.0269275	15,338.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	226,972.13	.0269275	6,111.80
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	793,540.00	.0269275	21,368.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0269275	0.01
	(SUM OF D1-D8)....	1,020,512.39		27,479.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686384 SCH D OF WEYAUWEGA-FREMONT	851,120.00	.0269275	22,918.57
2.				
3.				
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5.				
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10.				
11.				
	(SUM OF E1-E11).....	851,120.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	90,999.63	.0269275	2,450.40
2.				
3.				
	(SUM OF F1-F3)....	90,999.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,532,265.94	.0269275	68,187.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AURORA COMUN: 69002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,968.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,968.03	.0294537	19,585.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	159,806.00	.0294537	4,706.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0294537	0.01
	(SUM OF D1-D8)....	159,806.20		4,706.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	870,684.46	.0294537	25,644.92
2.	704088 SCH D OF OMRO	627.30	.0294537	18.48
3.				
4.				
5.				
6.				
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11.				
	(SUM OF E1-E11).....	871,311.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	61,745.32	.0294537	1,818.63
2.	001200 FOX VALLEY TECHNICAL COLLEGE	73.33	.0294537	2.16
3.				
	(SUM OF F1-F3)....	61,818.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,904.64	.0294537	51,776.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMFIELD COMUN: 69004

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	715,507.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	715,507.32	.0285284	20,412.31
	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	159,695.00	.0285284	4,555.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.03	.0285284	
	(SUM OF D1-D8)	159,695.03		4,555.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	9,821.34	.0285284	280.18
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	878,896.00	.0285284	25,073.53
	3. 696475 SCH D OF WILD ROSE	109,667.79	.0285284	3,128.65
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	10.			
	11.			
	(SUM OF E1-E11)	998,385.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	696.49	.0285284	19.87
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	109,313.64	.0285284	3,118.55
	3.			
	(SUM OF F1-F3)	110,010.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,983,597.61	.0285284	56,588.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF COLOMA COMUN: 69006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,188.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,188.95	.0177793	11,879.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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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.....	215,547.00	.0177793	3,832.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0177793	
	(SUM OF D1-D8)....	215,547.24		3,832.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	691,137.00	.0177793	12,287.96
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11.				
	(SUM OF E1-E11).....	691,137.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	103,165.18	.0177793	1,834.21
2.				
3.				
	(SUM OF F1-F3)....	103,165.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,038.37	.0177793	29,834.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DAKOTA COMUN: 69008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,729.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,729.13	.0230022	16,555.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	8,362.95	.0230022	192.37
2.	698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
3.	698220 BUGHS LAKE MANAGEMENT DISTRICT	1,590.70	.0230022	36.59
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11.				
	(SUM OF C1-C11)...	9,953.65		
	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.....	158,538.02	.0230022	3,646.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0230022	
	(SUM OF D1-D8)....	158,538.13		3,646.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	34,067.00	.0230022	783.61
2.	696237 SCH D OF WAUTOMA AREA	758,208.00	.0230022	17,440.46
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11.				
	(SUM OF E1-E11).....	792,275.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	111,122.74	.0230022	2,556.07
2.				
3.				
	(SUM OF F1-F3)....	111,122.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,791,618.65	.0230022	41,211.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEERFIELD COMUN: 69010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,873.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,873.39	.0192270	13,706.47
	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			
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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.....	147,746.00	.0192270	2,840.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0192270	0.01
	(SUM OF D1-D8)....	147,746.43		2,840.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	334,956.60	.0192270	6,440.24
2.	696237 SCH D OF WAUTOMA AREA	437,508.00	.0192270	8,412.00
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11.				
	(SUM OF E1-E11).....	772,464.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	61,186.77	.0192270	1,176.44
2.	001400 MID-STATE TECHNICAL COLLEGE	43,190.93	.0192270	830.44
3.				
	(SUM OF F1-F3)....	104,377.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,737,462.12	.0192270	33,406.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HANCOCK COMUN: 69012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,581.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,581.00	.0180391	9,408.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698200 FISH LAKE MANAGEMENT DISTRICT			
2.	698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT			
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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.....	137,895.00	.0180391	2,487.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0180391	-0.01
	(SUM OF D1-D8)....	137,894.61		2,487.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	551,868.26	.0180391	9,955.23
2.				
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11.				
	(SUM OF E1-E11).....	551,868.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	71,160.58	.0180391	1,283.68
2.				
3.				
	(SUM OF F1-F3)....	71,160.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,282,504.45	.0180391	23,135.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LEON COMUN: 69014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,922.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,229,922.65	.0236047	29,032.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697030 POY SIPPI SANITARY DISTRICT	576.64	.0236047	13.61
2.	698050 PEARL LAKE PRO & REHAB DIST	17,300.00	.0236047	408.36
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11.				
	(SUM OF C1-C11)...	17,876.64		
	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.....	221,305.00	.0236047	5,223.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0236047	
	(SUM OF D1-D8)....	221,305.20		5,223.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	196,983.16	.0236047	4,649.75
2.	696237 SCH D OF WAUTOMA AREA	622,202.00	.0236047	14,686.92
3.	696475 SCH D OF WILD ROSE	569,389.12	.0236047	13,440.28
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11.				
	(SUM OF E1-E11).....	1,388,574.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	13,969.23	.0236047	329.74
2.	001200 FOX VALLEY TECHNICAL COLLEGE	166,683.25	.0236047	3,934.51
3.				
	(SUM OF F1-F3)....	180,652.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,038,331.25	.0236047	71,719.02

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TOWN OF MARION COMUN: 69016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,354,948.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,354,948.56	.0170794	40,221.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	77,081.30	.0170794	1,316.50
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			
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11.				
	(SUM OF C1-C11)...	77,081.30		
	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.....	500,600.00	.0170794	8,549.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0170794	0.01
	(SUM OF D1-D8)....	500,600.44		8,549.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	23,286.53	.0170794	397.72
2.	396335 SCH D OF WESTFIELD	248,828.00	.0170794	4,249.84
3.	696237 SCH D OF WAUTOMA AREA	2,314,621.00	.0170794	39,532.37
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11.				
	(SUM OF E1-E11).....	2,586,735.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	1,651.38	.0170794	28.20
2.	001200 FOX VALLEY TECHNICAL COLLEGE	360,848.90	.0170794	6,163.09
3.				
	(SUM OF F1-F3)....	362,500.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,881,866.11	.0170794	100,458.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT MORRIS COMUN: 69018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,639,240.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,639,240.09	.0142418	23,345.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	5,135.29	.0142418	73.14
2.	698040 LAKE MORRIS MANAGEMENT DISTRICT			
3.	698060 HILLS LAKE MANAGEMENT DISTRICT	16,575.00	.0142418	236.06
4.	698090 IROGAMI LAKE MANAGEMENT DISTRICT			
5.	698120 PORTERS LAKE MANAGEMENT DIST.			
6.	698130 JOHNS LAKE MANAGEMENT DISTRICT	3,243.00	.0142418	46.19
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11.				
	(SUM OF C1-C11)...	24,953.29		
	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.....	248,654.00	.0142418	3,541.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0142418	
	(SUM OF D1-D8)....	248,653.85		3,541.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	1,069,117.00	.0142418	15,226.24
2.	696475 SCH D OF WILD ROSE	740,242.90	.0142418	10,542.46
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11.				
	(SUM OF E1-E11).....	1,809,359.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	253,090.84	.0142418	3,604.49
2.				
3.				
	(SUM OF F1-F3)....	253,090.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,975,297.97	.0142418	56,615.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OASIS COMUN: 69020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,857.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,857.70	.0188458	7,026.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698070 LONG LAKE DISTRICT, T OASIS			
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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.....	110,437.00	.0188458	2,081.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0188458	0.01
	(SUM OF D1-D8)....	110,437.28		2,081.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	1,686.00	.0188458	31.76
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	393,187.69	.0188458	7,409.95
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11.				
	(SUM OF E1-E11).....	394,873.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	50,869.89	.0188458	958.69
2.				
3.				
	(SUM OF F1-F3)....	50,869.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	929,038.56	.0188458	17,508.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PLAINFIELD COMUN: 69022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,354.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,354.25	.0227636	7,815.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	133,091.00	.0227636	3,029.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0227636	
	(SUM OF D1-D8)....	133,090.97		3,029.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	363,292.24	.0227636	8,269.85
2.				
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11.				
	(SUM OF E1-E11).....	363,292.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	46,844.67	.0227636	1,066.36
2.				
3.				
	(SUM OF F1-F3)....	46,844.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	886,582.13	.0227636	20,181.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POY SIPPI COMUN: 69024

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,782.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	478,782.05	.0377053	18,052.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,923.36	.0377053	487.28
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	619.82	.0377053	23.37
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)	13,543.18		
	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	59,915.70	.0377053	2,259.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0377053	
	(SUM OF D1-D8)	59,915.75		2,259.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	619,301.79	.0377053	23,350.98
	2. 704088 SCH D OF OMRO	6,873.77	.0377053	259.18
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,128.14	.0377053	42.54
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	11.			
	(SUM OF E1-E11)	627,303.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	43,918.31	.0377053	1,655.95
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	948.04	.0377053	35.75
	3.			
	(SUM OF F1-F3)	44,866.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,224,411.03	.0377053	46,166.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,496.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,496.99	.0207091	9,391.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	94,515.00	.0207091	1,957.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0207091	
	(SUM OF D1-D8)....	94,514.87		1,957.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	100,157.00	.0207091	2,074.16
	2. 696237 SCH D OF WAUTOMA AREA	393,752.00	.0207091	8,154.29
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	11.			
	(SUM OF E1-E11).....	493,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,017.77	.0207091	1,450.01
	2.			
	3.			
	(SUM OF F1-F3)....	70,017.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,938.63	.0207091	23,027.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROSE COMUN: 69028

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,598.43		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	516,598.43	.0232300	12,000.60
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	108,069.00	.0232300	2,510.45
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.11	.0232300	
(SUM OF D1-D8)	108,069.11		2,510.45
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 490105 SCH D OF ALMOND-BANCROFT	33,923.00	.0232300	788.03
2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	55,530.26	.0232300	1,289.97
3. 696475 SCH D OF WILD ROSE	484,422.27	.0232300	11,253.14
4.			
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11.			
(SUM OF E1-E11)	573,875.53		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	67,778.27	.0232300	1,574.49
2. 001400 MID-STATE TECHNICAL COLLEGE	10,588.03	.0232300	245.96
3.			
(SUM OF F1-F3)	78,366.30		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,276,909.37	.0232300	29,662.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SAXEVILLE COMUN: 69030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	976,520.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	976,520.83	.0190433	18,596.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	292,425.00	.0190433	5,568.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0190433	0.01
	(SUM OF D1-D8)....	292,425.38		5,568.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	1,915.61	.0190433	36.49
2.	686195 SCH D OF WAUPACA	45,082.12	.0190433	858.51
3.	686384 SCH D OF WEYAUWEGA-FREMONT	80,435.00	.0190433	1,531.75
4.	696475 SCH D OF WILD ROSE	983,121.41	.0190433	18,721.90
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11.				
	(SUM OF E1-E11).....	1,110,554.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	136.22	.0190433	2.59
2.	001200 FOX VALLEY TECHNICAL COLLEGE	150,543.82	.0190433	2,866.86
3.				
	(SUM OF F1-F3)....	150,680.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,530,180.39	.0190433	48,183.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGWATER COMUN: 69032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,041,705.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,041,705.23	.0123969	25,310.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698020 KUSEL, WILSON & ROUND LK PRO & REHAB			
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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.....	410,072.00	.0123969	5,083.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.13	.0123969	0.01
	(SUM OF D1-D8)....	410,073.13		5,083.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696475 SCH D OF WILD ROSE	2,252,996.51	.0123969	27,930.21
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11.				
	(SUM OF E1-E11).....	2,252,996.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	315,229.53	.0123969	3,907.88
2.				
3.				
	(SUM OF F1-F3)....	315,229.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,020,004.40	.0123969	62,232.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WARREN COMUN: 69034

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,500.39		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	358,500.39	.0330764	11,857.92
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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.....	91,575.85	.0330764	3,029.00
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.31	.0330764	0.01
(SUM OF D1-D8)....	91,576.16		3,029.01
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 240434 SCH D OF BERLIN AREA	283,866.55	.0330764	9,389.29
2. 696237 SCH D OF WAUTOMA AREA	156,608.00	.0330764	5,180.04
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11.			
(SUM OF E1-E11).....	440,474.55		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	20,130.54	.0330764	665.85
2. 001200 FOX VALLEY TECHNICAL COLLEGE	21,902.31	.0330764	724.45
3.			
(SUM OF F1-F3)....	42,032.85		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	932,583.95	.0330764	30,846.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUTOMA COMUN: 69036

1.			
A. STATE TAXES			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,821.76		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	861,821.76	.0293391	25,285.10
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 697050 SILVER LAKE SANITARY DISTRICT	9,420.46	.0293391	276.39
2. 698220 BUGHS LAKE MANAGEMENT DISTRICT	6,031.10	.0293391	176.95
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11.			
(SUM OF C1-C11)	15,451.56		
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	141,590.00	.0293391	4,154.13
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.09	.0293391	
(SUM OF D1-D8)	141,589.91		4,154.13
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 696237 SCH D OF WAUTOMA AREA	841,640.00	.0293391	24,692.98
2. 696475 SCH D OF WILD ROSE	109,746.43	.0293391	3,219.87
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11.			
(SUM OF E1-E11)	951,386.43		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	133,061.16	.0293391	3,903.90
2.			
3.			
(SUM OF F1-F3)	133,061.16		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	2,103,310.82	.0293391	61,709.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COLOMA COMUN: 69111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,098.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,098.82	.0223885	3,405.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	115,329.72	.0223885	2,582.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,017.00	.0223885	5,754.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0223885	
	(SUM OF D1-D8)....	372,346.71		8,336.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	157,322.00	.0223885	3,522.21
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11.				
	(SUM OF E1-E11).....	157,322.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	23,483.33	.0223885	525.76
2.				
3.				
	(SUM OF F1-F3)....	23,483.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	705,250.86	.0223885	15,789.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HANCOCK COMUN: 69136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,518.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,518.00	.0368013	4,251.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,770.24	.0368013	101.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,031.00	.0368013	4,343.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0368013	-0.01
	(SUM OF D1-D8)....	120,801.02		4,445.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	122,225.92	.0368013	4,498.08
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11.				
	(SUM OF E1-E11).....	122,225.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	15,760.40	.0368013	580.00
2.				
3.				
	(SUM OF F1-F3)....	15,760.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	374,305.34	.0368013	13,774.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOHRVILLE COMUN: 69146

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,154.68		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	105,154.68	.0615194	6,469.06
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	27,014.97	.0615194	1,661.95
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.12	.0615194	-0.01
(SUM OF D1-D8)	27,014.85		1,661.94
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 696237 SCH D OF WAUTOMA AREA	116,089.00	.0615194	7,141.73
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3.			
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9.			
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11.			
(SUM OF E1-E11)	116,089.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,235.38	.0615194	998.79
2.			
3.			
(SUM OF F1-F3)	16,235.38		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	264,493.91	.0615194	16,271.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLAINFIELD COMUN: 69171

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,093.07		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	239,093.07	.0321952	7,697.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	44,921.43	.0321952	1,446.26
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	244,539.00	.0321952	7,872.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.20	.0321952	0.01
	(SUM OF D1-D8)	289,460.63		9,319.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	252,976.78	.0321952	8,144.65
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11.				
	(SUM OF E1-E11)	252,976.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	32,620.06	.0321952	1,050.21
2.				
3.				
	(SUM OF F1-F3)	32,620.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	814,150.54	.0321952	26,211.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF REDGRANITE COMUN: 69176

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,696.31		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	261,696.31	.0283078	7,408.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	239,396.05	.0283078	6,776.80
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	293,180.84	.0283078	8,299.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0283078	
	(SUM OF D1-D8)	532,576.95		15,076.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	288,908.00	.0283078	8,178.38
	2.			
	3.			
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	11.			
	(SUM OF E1-E11)	288,908.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	40,404.66	.0283078	1,143.77
	2.			
	3.			
	(SUM OF F1-F3)	40,404.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,123,585.92	.0283078	31,806.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILD ROSE COMUN: 69191

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,660.58		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	208,660.58	.0264954	5,528.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698030 WILD ROSE INLAND LAKE PRO & REHAB DIS			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	50,967.65	.0264954	1,350.41
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	272,295.00	.0264954	7,214.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-1.90	.0264954	-0.05
	(SUM OF D1-D8)	323,260.75		8,564.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696475 SCH D OF WILD ROSE	230,254.38	.0264954	6,100.70
2.				
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11.				
	(SUM OF E1-E11)	230,254.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	32,216.20	.0264954	853.58
2.				
3.				
	(SUM OF F1-F3)	32,216.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	794,391.91	.0264954	21,047.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF BERLIN COMUN: 69206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,957.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,957.75	.0113099	451.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	180,559.33	.0113099	2,042.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,789.74	.0113099	529.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0113099	
	(SUM OF D1-D8)....	227,349.21		2,571.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	52,356.57	.0113099	592.15
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11.				
	(SUM OF E1-E11).....	52,356.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	3,712.91	.0113099	41.99
2.				
3.				
	(SUM OF F1-F3)....	3,712.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	323,376.44	.0113099	3,657.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WAUTOMA COMUN: 69291

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,122.04		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	528,122.04	.0171385	9,051.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	733,436.43	.0171385	12,570.05
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	.0171385	15,081.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.02	.0171385	
	(SUM OF D1-D8)	1,613,436.41		27,651.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	583,037.00	.0171385	9,992.42
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11.				
	(SUM OF E1-E11)	583,037.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	81,539.52	.0171385	1,397.47
2.				
3.				
	(SUM OF F1-F3)	81,539.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,806,134.97	.0171385	48,093.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ALGOMA COMUN: 70002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,689.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,732,077.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,729,388.01	.0300800	112,180.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707010 ALGOMA SANITARY DISTRICT #1	168,152.35	.0300800	5,058.03
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11.				
	(SUM OF C1-C11)...	168,152.35		
	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.....	1,216,665.00	.0300800	36,597.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0300800	-0.01
	(SUM OF D1-D8)....	1,216,664.70		36,597.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	49,789.98	.0300800	1,497.67
2.	704179 SCH D OF OSHKOSH AREA	5,997,612.20	.0300800	180,408.30
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11.				
	(SUM OF E1-E11).....	6,047,402.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	714,615.82	.0300800	21,495.66
2.				
3.				
	(SUM OF F1-F3)....	714,615.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,876,223.06	.0300800	357,237.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK WOLF COMUN: 70004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,204.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,671,506.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,670,302.13	.0282280	47,149.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207150 CONSOLIDATED SANITARY DISTRICT #1			
2.	707180 BLACK WOLF SANITARY DISTRICT			
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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.....	291,066.00	.0282280	8,216.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0282280	
	(SUM OF D1-D8)....	291,065.93		8,216.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704179 SCH D OF OSHKOSH AREA	2,708,241.13	.0282280	76,448.24
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11.				
	(SUM OF E1-E11).....	2,708,241.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	320,059.03	.0282280	9,034.63
2.				
3.				
	(SUM OF F1-F3)....	320,059.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,989,668.22	.0282280	140,848.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAYTON COMUN: 70006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,122.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,945,331.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,943,209.01	.0195212	57,455.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707030 CLAYTON SANITARY DISTRICT #1			
2.	707230 LARSEN WINCHESTER SANITARY DISTRICT	15,579.47	.0195212	304.13
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11.				
	(SUM OF C1-C11)...	15,579.47		
	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.....	1,460,651.00	.0195212	28,513.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0195212	
	(SUM OF D1-D8)....	1,460,650.87		28,513.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON			
2.	703892 SCH D OF NEENAH	3,267,543.03	.0195212	63,786.49
3.	706608 SCH D OF WINNECONNE COMMUNITY	701,580.56	.0195212	13,695.72
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11.				
	(SUM OF E1-E11).....	3,969,123.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	563,970.20	.0195212	11,009.40
2.				
3.				
	(SUM OF F1-F3)....	563,970.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,952,533.14	.0195212	174,764.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEENAH COMUN: 70010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,742.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,418,048.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,416,306.62	.0244796	59,150.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707070 NEENAH SANITARY DISTRICT #2			
2.	707080 NEENAH SANITARY DISTRICT #3			
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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.....	441,564.00	.0244796	10,809.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0244796	
	(SUM OF D1-D8)....	441,564.16		10,809.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703892 SCH D OF NEENAH	3,191,287.25	.0244796	78,121.72
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11.				
	(SUM OF E1-E11).....	3,191,287.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	463,006.51	.0244796	11,334.26
2.				
3.				
	(SUM OF F1-F3)....	463,006.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,512,164.54	.0244796	159,415.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEKIMI COMUN: 70012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-601.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	834,664.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	834,063.19	.0302362	25,218.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707240 TOWN OF NEKIMI SANITARY DISTRICT #1			
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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.....	176,280.00	.0302362	5,330.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0302362	
	(SUM OF D1-D8)....	176,280.01		5,330.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	1,706.30	.0302362	51.59
2.	704088 SCH D OF OMRO	4,294.36	.0302362	129.85
3.	704179 SCH D OF OSHKOSH AREA	1,346,306.65	.0302362	40,707.23
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11.				
	(SUM OF E1-E11).....	1,352,307.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	128.20	.0302362	3.88
2.	001200 FOX VALLEY TECHNICAL COLLEGE	159,608.04	.0302362	4,825.95
3.				
	(SUM OF F1-F3)....	159,736.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,522,386.75	.0302362	76,267.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF NEPEUSKUN COMUN: 70014

A.	STATE TAXES			
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-264.46		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,029.94		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	366,765.48	.0303337	11,125.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	207,941.00	.0303337	6,307.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.30	.0303337	-0.01
	(SUM OF D1-D8)	207,940.70		6,307.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	227,257.62	.0303337	6,893.58
2.	240434 SCH D OF BERLIN AREA	316,401.40	.0303337	9,597.65
3.	704088 SCH D OF OMRO	67,680.18	.0303337	2,053.00
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11.				
	(SUM OF E1-E11)	611,339.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	37,535.12	.0303337	1,138.58
2.	001200 FOX VALLEY TECHNICAL COLLEGE	7,911.21	.0303337	239.98
3.				
	(SUM OF F1-F3)	45,446.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,231,491.71	.0303337	37,355.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OMRO COMUN: 70016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-941.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,306,570.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,305,629.15	.0294474	38,447.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707010 ALGOMA SANITARY DISTRICT #1	28,825.94	.0294474	848.85
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11.				
	(SUM OF C1-C11)...	28,825.94		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0294474	47.12
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.....	383,999.00	.0294474	11,307.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0294474	0.01
	(SUM OF D1-D8)....	385,599.17		11,354.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	2,138,100.32	.0294474	62,961.67
2.	706608 SCH D OF WINNECONNE COMMUNITY	2,000.79	.0294474	58.92
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11.				
	(SUM OF E1-E11).....	2,140,101.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	250,181.33	.0294474	7,367.21
2.				
3.				
	(SUM OF F1-F3)....	250,181.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,110,336.70	.0294474	121,039.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF OSHKOSH COMUN: 70018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,410.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,957,171.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,955,761.65	.0236556	46,264.80
	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	9,233.56	.0236556	218.43
4.	707290 ISLAND VIEW SANITARY DISTRICT			
5.	707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	9,233.56		
	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.....	282,491.00	.0236556	6,682.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0236556	0.01
	(SUM OF D1-D8)....	282,491.49		6,682.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704179 SCH D OF OSHKOSH AREA	2,298,459.64	.0236556	54,371.54
2.	706608 SCH D OF WINNECONNE COMMUNITY	804,801.79	.0236556	19,038.11
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11.				
	(SUM OF E1-E11).....	3,103,261.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	374,758.06	.0236556	8,865.14
2.				
3.				
	(SUM OF F1-F3)....	374,758.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,725,506.19	.0236556	135,440.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF POYGAN COMUN: 70020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-689.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	957,219.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,529.30	.0233284	22,314.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707110 POYGAN & POY SIPPI JOINT SANITARY DIS	13,380.18	.0233284	312.14
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11.				
	(SUM OF C1-C11)...	13,380.18		
	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.....	295,724.24	.0233284	6,898.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	295,724.24		6,898.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	441,342.52	.0233284	10,295.86
2.	706608 SCH D OF WINNECONNE COMMUNITY	1,027,776.17	.0233284	23,976.46
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	(SUM OF E1-E11).....	1,469,118.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	183,287.70	.0233284	4,275.82
2.				
3.				
	(SUM OF F1-F3)....	183,287.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,918,040.11	.0233284	68,073.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSHFORD COMUN: 70022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-505.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,419.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	700,914.01	.0352510	24,707.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	389,532.00	.0352510	13,731.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0352510	-0.03
	(SUM OF D1-D8)....	389,531.26		13,731.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	187,069.67	.0352510	6,594.41
2.	704088 SCH D OF OMRO	960,419.78	.0352510	33,855.85
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11.				
	(SUM OF E1-E11).....	1,147,489.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	13,266.20	.0352510	467.65
2.	001200 FOX VALLEY TECHNICAL COLLEGE	112,264.55	.0352510	3,957.45
3.				
	(SUM OF F1-F3)....	125,530.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,363,465.47	.0352510	83,314.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF UTICA COMUN: 70024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-552.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	766,193.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,641.38	.0284274	21,765.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	411,791.00	.0284274	11,706.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0284274	0.01
	(SUM OF D1-D8)....	411,791.26		11,706.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	463,109.51	.0284274	13,165.01
2.	704088 SCH D OF OMRO	225,509.68	.0284274	6,410.66
3.	704179 SCH D OF OSHKOSH AREA	585,812.01	.0284274	16,653.13
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11.				
	(SUM OF E1-E11).....	1,274,431.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	30,765.43	.0284274	874.58
2.	001200 FOX VALLEY TECHNICAL COLLEGE	95,591.15	.0284274	2,717.41
3.				
	(SUM OF F1-F3)....	126,356.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,578,220.42	.0284274	73,292.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF VINLAND COMUN: 70026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-970.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,346,236.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,345,266.75	.0236156	31,769.38
	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	480.16	.0236156	11.34
4.	707290 ISLAND VIEW SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	480.16		
	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.....	285,510.00	.0236156	6,742.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0236156	0.01
	(SUM OF D1-D8)....	285,510.44		6,742.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703892 SCH D OF NEENAH	1,081,098.65	.0236156	25,530.87
2.	704179 SCH D OF OSHKOSH AREA	267,999.25	.0236156	6,328.98
3.	706608 SCH D OF WINNECONNE COMMUNITY	540,456.46	.0236156	12,763.24
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11.				
	(SUM OF E1-E11).....	1,889,554.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	257,776.58	.0236156	6,087.57
2.				
3.				
	(SUM OF F1-F3)....	257,776.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,778,588.29	.0236156	89,233.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WINCHESTER COMUN: 70028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-661.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,376.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	917,715.25	.0324148	29,747.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707230 LARSEN WINCHESTER SANITARY DISTRICT	49,769.53	.0324148	1,613.27
2.	707320 EAST LAKE POYGAN SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	49,769.53		
	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.....	210,054.00	.0324148	6,808.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0324148	
	(SUM OF D1-D8)....	210,053.93		6,808.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	137,993.10	.0324148	4,473.02
2.	706608 SCH D OF WINNECONNE COMMUNITY	1,225,199.17	.0324148	39,714.64
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11.				
	(SUM OF E1-E11).....	1,363,192.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	175,850.26	.0324148	5,700.16
2.				
3.				
	(SUM OF F1-F3)....	175,850.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,716,581.24	.0324148	88,057.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WINNECONNE COMUN: 70030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,394.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,935,980.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,934,585.14	.0208908	40,415.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707150 WINNECONNE SANITARY DISTRICT #3	50,000.00	.0208908	1,044.54
2.	707160 WINNECONNE SANITARY DISTRICT #4			
3.	707170 WINNECONNE SANITARY DISTRICT #5			
4.	707270 BUTTE DES MORTS CONSOLIDATED SANITARY	40,286.28	.0208908	841.62
5.	707300 RIVERMOOR SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	90,286.28		
	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.....	455,135.00	.0208908	9,508.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0208908	
	(SUM OF D1-D8)....	455,134.98		9,508.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	135,110.41	.0208908	2,822.57
2.	706608 SCH D OF WINNECONNE COMMUNITY	2,769,693.84	.0208908	57,861.30
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11.				
	(SUM OF E1-E11).....	2,904,804.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	370,700.27	.0208908	7,744.25
2.				
3.				
	(SUM OF F1-F3)....	370,700.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,755,510.92	.0208908	120,237.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOLF RIVER COMUN: 70032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-783.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,087,185.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,086,401.90	.0214195	23,270.21
	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			
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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.....	400,047.00	.0214195	8,568.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0214195	-0.01
	(SUM OF D1-D8)....	400,046.74		8,568.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	23,075.73	.0214195	494.27
2.	686384 SCH D OF WEYAUWEGA-FREMONT	1,231,280.00	.0214195	26,373.43
3.	706608 SCH D OF WINNECONNE COMMUNITY	572,620.83	.0214195	12,265.26
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11.				
	(SUM OF E1-E11).....	1,826,976.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	208,173.56	.0214195	4,458.98
2.				
3.				
	(SUM OF F1-F3)....	208,173.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,521,598.76	.0214195	75,430.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FOX CROSSING COMUN: 70121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6,401.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,842,019.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,835,618.24	.0223553	197,523.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	656,548.94	.0223553	14,677.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,543,857.00	.0223553	191,001.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0223553	-0.01
	(SUM OF D1-D8)....	9,200,405.63		205,678.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	62,775.78	.0223553	1,403.38
2.	703430 SCH D OF MENASHA	5,223,084.00	.0223553	116,763.93
3.	703892 SCH D OF NEENAH	8,336,963.95	.0223553	186,375.85
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11.				
	(SUM OF E1-E11).....	13,622,823.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,701,145.73	.0223553	38,029.73
2.				
3.				
	(SUM OF F1-F3)....	1,701,145.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,359,993.33	.0223553	745,774.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WINNECONNE COMUN: 70191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-770.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,534.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	989,763.15	.0225010	22,270.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	459,700.02	.0225010	10,343.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,616,777.00	.0225010	36,379.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0225010	0.01
	(SUM OF D1-D8)....	2,076,477.27		46,722.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	706608 SCH D OF WINNECONNE COMMUNITY	1,598,945.54	.0225010	35,977.91
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11.				
	(SUM OF E1-E11).....	1,598,945.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	204,888.01	.0225010	4,610.19
2.				
3.				
	(SUM OF F1-F3)....	204,888.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,870,073.97	.0225010	109,581.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF APPLETON COMUN: 70201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-268.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,383.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,114.33	.0024560	815.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	490,919.12	.0024560	1,205.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	573,246.00	.0024560	1,407.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0024560	
	(SUM OF D1-D8)....	1,064,165.01		2,613.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	107,966.78	.0024560	265.17
2.	703430 SCH D OF MENASHA	628,922.00	.0024560	1,544.64
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11.				
	(SUM OF E1-E11).....	736,888.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	71,415.86	.0024560	175.40
2.				
3.				
	(SUM OF F1-F3)....	71,415.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,204,583.98	.0024560	5,414.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MENASHA COMUN: 70251

A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-3,322.19		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,109,015.03		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,105,692.84	.0300031	123,183.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D. 2.	TAX INCREMENTAL DISTRICT	1,515,942.86	.0300031	45,483.03
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	8,181,204.27	.0300031	245,461.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	17.89	.0300031	0.54
	(SUM OF D1-D8)	9,697,165.02		290,945.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703430 SCH D OF MENASHA	9,528,622.00	.0300031	285,888.46
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11.				
	(SUM OF E1-E11)	9,528,622.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	882,863.32	.0300031	26,488.66
2.				
3.				
	(SUM OF F1-F3)	882,863.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	24,214,343.18	.0300031	726,506.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEENAH COMUN: 70261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7,880.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,070,320.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,062,440.24	.0189386	190,569.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,987,351.83	.0189386	94,453.70
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,953,260.00	.0189386	321,071.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-4.74	.0189386	-0.09
	(SUM OF D1-D8)....	21,940,607.09		415,525.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703892 SCH D OF NEENAH	14,434,036.12	.0189386	273,361.11
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11.				
	(SUM OF E1-E11).....	14,434,036.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	2,094,155.82	.0189386	39,660.48
2.				
3.				
	(SUM OF F1-F3)....	2,094,155.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,531,239.27	.0189386	919,116.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OMRO COMUN: 70265

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY	-771.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,714.41		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	989,943.28	.0317101	31,391.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	34,101.18	.0317101	1,081.35
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,721,914.00	.0317101	54,602.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.43	.0317101	0.01
	(SUM OF D1-D8)	1,756,015.61		55,683.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	1,753,129.70	.0317101	55,592.03
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11.				
	(SUM OF E1-E11)	1,753,129.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	204,925.30	.0317101	6,498.21
2.				
3.				
	(SUM OF F1-F3)	204,925.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,704,013.89	.0317101	149,165.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF OSHKOSH COMUN: 70266

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15,604.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,941,545.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,925,940.95	.0185928	370,479.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707010 ALGOMA SANITARY DISTRICT #1	44,371.71	.0185928	825.00
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11.				
	(SUM OF C1-C11)...	44,371.71		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,708,374.24	.0185928	68,949.19
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,401,600.00	.0185928	732,587.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4,107.59	.0185928	76.37
	(SUM OF D1-D8)....	43,114,081.83		801,613.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704179 SCH D OF OSHKOSH AREA	35,089,846.12	.0185928	652,419.75
2.	704088 SCH D OF OMRO			
3.	706608 SCH D OF WINNECONNE COMMUNITY	21.71	.0185928	0.40
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11.				
	(SUM OF E1-E11).....	35,089,867.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	4,146,909.13	.0185928	77,102.80
2.				
3.				
	(SUM OF F1-F3)....	4,146,909.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,321,171.45	.0185928	1,902,440.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ARPIN COMUN: 71002

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,384.66		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	335,384.66	.0354396	11,885.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	196,141.00	.0354396	6,951.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.12	.0354396	
	(SUM OF D1-D8)	196,140.88		6,951.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	568,997.17	.0354396	20,165.08
2.	716685 SCH D OF WISCONSIN RAPIDS	4,256.00	.0354396	150.83
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11.				
	(SUM OF E1-E11)	573,253.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	61,290.49	.0354396	2,172.12
2.				
3.				
	(SUM OF F1-F3)	61,290.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,166,069.20	.0354396	41,325.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF AUBURNDALE COMUN: 71004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,747.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,747.12	.0320505	13,036.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	106,335.00	.0320505	3,408.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0320505	
	(SUM OF D1-D8)....	106,335.03		3,408.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	643,612.42	.0320505	20,628.15
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11.				
	(SUM OF E1-E11).....	643,612.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	68,897.49	.0320505	2,208.21
2.				
3.				
	(SUM OF F1-F3)....	68,897.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,225,592.06	.0320505	39,280.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CAMERON COMUN: 71006

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,717.79		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	279,717.79	.0290131	8,115.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	121,273.00	.0290131	3,518.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.06	.0290131	
	(SUM OF D1-D8)	121,273.06		3,518.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	439,563.14	.0290131	12,753.10
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11.				
	(SUM OF E1-E11)	439,563.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	47,380.43	.0290131	1,374.65
2.				
3.				
	(SUM OF F1-F3)	47,380.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	887,934.42	.0290131	25,761.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CARY COMUN: 71008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,840.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,840.96	.0253732	7,049.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	107,179.00	.0253732	2,719.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0253732	
	(SUM OF D1-D8)....	107,179.05		2,719.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	435,051.85	.0253732	11,038.67
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11.				
	(SUM OF E1-E11).....	435,051.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	47,062.52	.0253732	1,194.13
2.				
3.				
	(SUM OF F1-F3)....	47,062.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	867,134.38	.0253732	22,002.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF CRANMOOR COMUN: 71010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,476.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,476.97	.0059980	1,358.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(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.....	90,563.00	.0059980	543.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0059980	
	(SUM OF D1-D8)....	90,562.79		543.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714508 SCH D OF PORT EDWARDS	448,210.00	.0059980	2,688.40
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11.				
	(SUM OF E1-E11).....	448,210.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	38,362.15	.0059980	230.10
2.				
3.				
	(SUM OF F1-F3)....	38,362.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,611.91	.0059980	4,820.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF DEXTER COMUN: 71012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,441.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,441.65	.0300988	5,701.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	110,489.00	.0300988	3,325.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0300988	-0.01
	(SUM OF D1-D8)....	110,488.77		3,325.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	296,633.51	.0300988	8,928.33
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11.				
	(SUM OF E1-E11).....	296,633.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	32,088.87	.0300988	965.84
2.				
3.				
	(SUM OF F1-F3)....	32,088.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	628,652.80	.0300988	18,921.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAND RAPIDS COMUN: 71014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,930,751.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,930,751.39	.0454962	133,338.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	717040 GRAND RAPIDS SANITARY DISTRICT #1			
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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.....	1,468,309.00	.0454962	66,802.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.94	.0454962	0.04
	(SUM OF D1-D8)....	1,468,309.94		66,802.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	5,554,281.00	.0454962	252,698.90
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11.				
	(SUM OF E1-E11).....	5,554,281.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	496,429.84	.0454962	22,585.69
2.				
3.				
	(SUM OF F1-F3)....	496,429.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,449,772.17	.0454962	475,425.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HANSEN COMUN: 71016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,910.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,910.83	.0339414	11,061.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	192,815.00	.0339414	6,544.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0339414	0.01
	(SUM OF D1-D8)....	192,815.33		6,544.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	48,562.62	.0339414	1,648.28
2.	714368 SCH D OF PITTSVILLE	194,842.16	.0339414	6,613.23
3.	716685 SCH D OF WISCONSIN RAPIDS	323,670.00	.0339414	10,985.84
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11.				
	(SUM OF E1-E11).....	567,074.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	55,204.91	.0339414	1,873.74
2.				
3.				
	(SUM OF F1-F3)....	55,204.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,141,005.85	.0339414	38,727.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF HILES COMUN: 71018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,147.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,147.37	.0159747	2,238.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	94,130.00	.0159747	1,503.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	94,130.00		1,503.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	219,447.02	.0159747	3,505.61
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11.				
	(SUM OF E1-E11).....	219,447.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	23,739.08	.0159747	379.23
2.				
3.				
	(SUM OF F1-F3)....	23,739.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	477,463.47	.0159747	7,627.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 71020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,477.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,477.92	.0299775	23,576.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	383,207.00	.0299775	11,487.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0299775	
	(SUM OF D1-D8)....	383,207.04		11,487.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	1,235,912.45	.0299775	37,049.66
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11.				
	(SUM OF E1-E11).....	1,235,912.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	133,218.77	.0299775	3,993.58
2.				
3.				
	(SUM OF F1-F3)....	133,218.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,538,816.18	.0299775	76,107.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,393.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,393.87	.0301875	11,030.34
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,878.00	.0301875	5,098.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0301875	
	(SUM OF D1-D8)....	168,877.95		5,098.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	574,198.99	.0301875	17,333.66
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	11.			
	(SUM OF E1-E11).....	574,198.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	61,892.80	.0301875	1,868.39
	2.			
	3.			
	(SUM OF F1-F3)....	61,892.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,170,363.61	.0301875	35,330.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLADORE COMUN: 71024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,755.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,755.92	.0401470	9,304.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	717030 BLENKER-SHERRY SANITARY DISTRICT #1			
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	(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.....	106,033.00	.0401470	4,256.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.00	.0401470	0.04
	(SUM OF D1-D8)....	106,034.00		4,256.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	34,997.77	.0401470	1,405.06
2.	710203 SCH D OF AUBURNDALE	329,378.61	.0401470	13,223.59
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11.				
	(SUM OF E1-E11).....	364,376.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	39,256.33	.0401470	1,576.03
2.				
3.				
	(SUM OF F1-F3)....	39,256.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	741,422.63	.0401470	29,765.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF PORT EDWARDS COMUN: 71026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,375.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,375.99	.0458605	21,892.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	214,337.00	.0458605	9,829.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0458605	
	(SUM OF D1-D8)....	214,337.09		9,829.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713906 SCH D OF NEKOOSA	755,696.40	.0458605	34,656.69
2.	714368 SCH D OF PITTSVILLE	5,779.72	.0458605	265.06
3.	714508 SCH D OF PORT EDWARDS	157,000.00	.0458605	7,200.11
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11.				
	(SUM OF E1-E11).....	918,476.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	80,861.07	.0458605	3,708.34
2.				
3.				
	(SUM OF F1-F3)....	80,861.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,691,050.27	.0458605	77,552.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF REMINGTON COMUN: 71028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,260.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,260.52	.0213713	3,809.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	81,271.00	.0213713	1,736.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0213713	
	(SUM OF D1-D8)....	81,271.11		1,736.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	279,125.76	.0213713	5,965.29
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11.				
	(SUM OF E1-E11).....	279,125.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	30,194.93	.0213713	645.31
2.				
3.				
	(SUM OF F1-F3)....	30,194.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	568,852.32	.0213713	12,157.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,862.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,862.49	.0389099	22,056.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	260,240.00	.0389099	10,125.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0389099	0.01
	(SUM OF D1-D8)....	260,240.24		10,125.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	157,368.90	.0389099	6,123.21
	2. 713339 SCH D OF MARSHFIELD	589,707.99	.0389099	22,945.50
	3. 714368 SCH D OF PITTSVILLE	144,285.26	.0389099	5,614.13
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	11.			
	(SUM OF E1-E11).....	891,362.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,018.88	.0389099	3,736.09
	2.			
	3.			
	(SUM OF F1-F3)....	96,018.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,814,483.76	.0389099	70,601.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,904.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,904.65	.0279060	12,248.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	252,976.00	.0279060	7,059.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0279060	
	(SUM OF D1-D8)....	252,975.93		7,059.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	676,894.14	.0279060	18,889.46
	2. 714368 SCH D OF PITTSVILLE	12,777.67	.0279060	356.57
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	10.			
	11.			
	(SUM OF E1-E11).....	689,671.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	74,344.54	.0279060	2,074.66
	2.			
	3.			
	(SUM OF F1-F3)....	74,344.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,455,896.93	.0279060	40,628.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF RUDOLPH COMUN: 71034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,193.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,193.35	.0441051	17,562.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	224,742.00	.0441051	9,912.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0441051	-0.01
	(SUM OF D1-D8)....	224,741.76		9,912.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	754,645.00	.0441051	33,283.77
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11.				
	(SUM OF E1-E11).....	754,645.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	67,448.59	.0441051	2,974.83
2.				
3.				
	(SUM OF F1-F3)....	67,448.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,445,028.70	.0441051	63,733.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SARATOGA COMUN: 71036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,929,788.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,929,788.76	.0463645	89,473.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	649,094.00	.0463645	30,094.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0463645	
	(SUM OF D1-D8)....	649,094.07		30,094.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713906 SCH D OF NEKOOSA	1,536,722.87	.0463645	71,249.53
2.	714508 SCH D OF PORT EDWARDS	220,304.00	.0463645	10,214.31
3.	716685 SCH D OF WISCONSIN RAPIDS	1,926,528.00	.0463645	89,322.69
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11.				
	(SUM OF E1-E11).....	3,683,554.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	326,880.24	.0463645	15,155.67
2.				
3.				
	(SUM OF F1-F3)....	326,880.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,589,317.94	.0463645	305,511.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 71038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,873.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,873.08	.0404254	18,024.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	148,219.00	.0404254	5,991.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0404254	
	(SUM OF D1-D8)....	148,219.10		5,991.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	10,577.44	.0404254	427.60
2.	714508 SCH D OF PORT EDWARDS	262,010.00	.0404254	10,591.87
3.	716685 SCH D OF WISCONSIN RAPIDS	581,299.00	.0404254	23,499.27
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11.				
	(SUM OF E1-E11).....	853,886.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	75,524.90	.0404254	3,053.13
2.				
3.				
	(SUM OF F1-F3)....	75,524.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,503.52	.0404254	61,588.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERRY COMUN: 71040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,626.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,626.69	.0346676	10,491.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	717030 BLENKER-SHERRY SANITARY DISTRICT #1			
2.				
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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.....	219,548.00	.0346676	7,611.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0346676	
	(SUM OF D1-D8)....	219,547.98		7,611.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	6,008.37	.0346676	208.29
2.	710203 SCH D OF AUBURNDALE	410,777.09	.0346676	14,240.67
3.	716685 SCH D OF WISCONSIN RAPIDS	73,864.00	.0346676	2,560.69
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11.				
	(SUM OF E1-E11).....	490,649.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	51,260.89	.0346676	1,777.09
2.				
3.				
	(SUM OF F1-F3)....	51,260.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,064,085.02	.0346676	36,889.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF SIGEL COMUN: 71042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,411.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,411.65	.0443390	18,596.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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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.....	108,380.00	.0443390	4,805.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0443390	
	(SUM OF D1-D8)....	108,380.10		4,805.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	794,858.00	.0443390	35,243.23
2.				
3.				
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10.				
11.				
	(SUM OF E1-E11).....	794,858.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	71,042.69	.0443390	3,149.96
2.				
3.				
	(SUM OF F1-F3)....	71,042.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,393,692.44	.0443390	61,794.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF WOOD COMUN: 71044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,483.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,483.44	.0307725	12,570.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	155,386.00	.0307725	4,781.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0307725	
	(SUM OF D1-D8)....	155,385.96		4,781.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	639,615.85	.0307725	19,682.64
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	639,615.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	69,191.60	.0307725	2,129.20
	2.			
	3.			
	(SUM OF F1-F3)....	69,191.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,272,676.85	.0307725	39,163.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARPIN COMUN: 71100

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,463.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	62,463.01	.0531989	3,322.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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	56,598.00	.0531989	3,010.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0531989	
	(SUM OF D1-D8)	56,598.06		3,010.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	98,837.74	.0531989	5,258.06
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	98,837.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,580.39	.0531989	562.87
	2.			
	3.			
	(SUM OF F1-F3)	10,580.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	228,479.20	.0531989	12,154.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AUBURNDALE COMUN: 71101

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,179.07		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	191,179.07	.0378444	7,235.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	39,432.39	.0378444	1,492.30
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	.0378444	5,428.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	0.12	.0378444	
	(SUM OF D1-D8)	182,871.51		6,920.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	302,510.37	.0378444	11,448.36
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11.				
	(SUM OF E1-E11)	302,510.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	32,383.16	.0378444	1,225.52
2.				
3.				
	(SUM OF F1-F3)	32,383.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	708,944.11	.0378444	26,829.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRON COMUN: 71106

1.				
A.	STATE TAXES			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,417.52		
3.	SPECIAL PURPOSE			
	(SUM OF B1-B5)	381,417.52	.0177714	6,778.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES			
D.				
2.	TAX INCREMENTAL DISTRICT	583,304.00	.0177714	10,366.13
3.	COUNTY ENVIR TAX INC			
4.	OTHER STATE SPECIAL CHARGES			
5.	COUNTY SPECIAL CHARGES			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES	727,406.00	.0177714	12,927.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL			
8.	OVERRUN - UNDERRUN	-0.02	.0177714	
	(SUM OF D1-D8)	1,310,709.98		23,293.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	722,852.00	.0177714	12,846.10
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11.				
	(SUM OF E1-E11)	722,852.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	64,606.99	.0177714	1,148.16
2.				
3.				
	(SUM OF F1-F3)	64,606.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,479,586.49	.0177714	44,065.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HEWITT COMUN: 71122

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,703.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	299,703.41	.0456323	13,676.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	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	110,673.00	.0456323	5,050.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0456323	
	(SUM OF D1-D8)	110,673.10		5,050.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	470,969.60	.0456323	21,491.48
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	470,969.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	50,765.73	.0456323	2,316.56
	2.			
	3.			
	(SUM OF F1-F3)	50,765.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	932,111.84	.0456323	42,534.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MILLADORE COMUN: 71151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,170.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,170.82	.0490934	3,003.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	50,000.00	.0490934	2,454.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0490934	
	(SUM OF D1-D8)....	49,999.97		2,454.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	90,725.99	.0490934	4,454.06
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E11).....	90,725.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	10,361.51	.0490934	508.68
2.				
3.				
	(SUM OF F1-F3)....	10,361.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,258.29	.0490934	10,420.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PORT EDWARDS COMUN: 71171

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,744.88		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	487,744.88	.0332874	16,235.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	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	327,506.74	.0332874	10,901.87
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,094,188.47	.0332874	36,422.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.13	.0332874	
	(SUM OF D1-D8)	1,421,695.34		47,324.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	965,274.00	.0332874	32,131.54
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11)	965,274.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	82,617.42	.0332874	2,750.12
	2.			
	3.			
	(SUM OF F1-F3)	82,617.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,957,331.64	.0332874	98,442.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RUDOLPH COMUN: 71178

A.	STATE TAXES			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,837.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	165,837.35	.0451407	7,486.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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	30,577.00	.0451407	1,380.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.05	.0451407	
	(SUM OF D1-D8)	30,577.05		1,380.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	314,290.00	.0451407	14,187.29
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	11.			
	(SUM OF E1-E11)	314,290.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,090.61	.0451407	1,268.03
	2.			
	3.			
	(SUM OF F1-F3)	28,090.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	538,795.01	.0451407	24,321.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

VILLAGE OF VESPER COMUN: 71186

A. STATE TAXES			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,180.69		
3. SPECIAL PURPOSE			
(SUM OF B1-B5) TOTAL COUNTY TAXES	137,180.69	.0508531	6,976.07
C. SPECIAL DISTRICT CODES & NAMES 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11.			
(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	10,946.57	.0508531	556.67
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	122,337.00	.0508531	6,221.22
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.09	.0508531	
(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	133,283.66		6,777.89
E. SCHOOL DISTRICT CODES & NAMES			
1. 716685 SCH D OF WISCONSIN RAPIDS	280,487.00	.0508531	14,263.64
2. 3. 4. 5. 6. 7. 8. 9. 10. 11.			
(SUM OF E1-E11) TOTAL SCHOOL TAXES	280,487.00		
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	25,069.34	.0508531	1,274.85
2. 3.			
(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	25,069.34		
G. TOTALS (A+B+C+D+E+F)	576,020.69	.0508531	29,292.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF MARSHFIELD COMUN: 71251

1.				
A. STATE TAXES				
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY				
B.				
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,942,920.74			
3. SPECIAL PURPOSE				
(SUM OF B1-B5)	6,942,920.74	.0194052	134,729.09	
TOTAL COUNTY TAXES				
C. SPECIAL DISTRICT CODES & NAMES				
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11.				
(SUM OF C1-C11)				
TOTAL SPECIAL DIST. TAXES				
1. OTHER SPECIAL PURPOSE DISTRICT TAXES				
D.				
2. TAX INCREMENTAL DISTRICT	2,282,712.40	.0194052	44,296.60	
3. COUNTY ENVIR TAX INC				
4. OTHER STATE SPECIAL CHARGES				
5. COUNTY SPECIAL CHARGES				
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	11,800,559.69	.0194052	228,992.77	
7. SURPLUS FUNDS APPLIED TO TAX ROLL				
8. OVERRUN - UNDERRUN	-0.95	.0194052	-0.02	
(SUM OF D1-D8)	14,083,271.14		273,289.35	
TOTAL TAX DISTRICT TAXES				
E. SCHOOL DISTRICT CODES & NAMES				
1. 713339 SCH D OF MARSHFIELD	11,771,027.37	.0194052	228,419.67	
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11.				
(SUM OF E1-E11)	11,771,027.37			
TOTAL SCHOOL TAXES				
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES				
1. 001400 MID-STATE TECHNICAL COLLEGE	1,268,796.85	.0194052	24,621.32	
2.				
3.				
(SUM OF F1-F3)	1,268,796.85			
TOTAL VOC. SCHOOL TAXES				
G. TOTALS (A+B+C+D+E+F)	34,066,016.10	.0194052	661,059.43	

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF NEKOOSA COMUN: 71261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	490,098.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	490,098.50	.0329834	16,165.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	469,337.48	.0329834	15,480.38
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,449,573.00	.0329834	47,811.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0329834	-0.01
	(SUM OF D1-D8)....	1,918,910.26		63,292.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713906 SCH D OF NEKOOSA	1,010,426.50	.0329834	33,327.37
2.	714508 SCH D OF PORT EDWARDS	2,913.00	.0329834	96.08
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	(SUM OF E1-E11).....	1,013,339.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	89,563.95	.0329834	2,954.13
2.				
3.				
	(SUM OF F1-F3)....	89,563.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,511,912.21	.0329834	115,835.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF PITTSVILLE COMUN: 71271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,671.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,671.35	.0218645	3,141.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	802,911.36	.0218645	17,555.28
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,132.00	.0218645	6,737.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0218645	-0.01
	(SUM OF D1-D8)....	1,111,042.74		24,292.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	242,709.01	.0218645	5,306.71
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	(SUM OF E1-E11).....	242,709.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	26,255.49	.0218645	574.06
2.				
3.				
	(SUM OF F1-F3)....	26,255.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,678.59	.0218645	33,314.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN RAPIDS COMUN: 71291

1.				
A. STATE TAXES				
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY				
B.				
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,301,174.03			
3. SPECIAL PURPOSE				
(SUM OF B1-B5)	5,301,174.03	.0263388	139,626.91	
TOTAL COUNTY TAXES				
C. SPECIAL DISTRICT CODES & NAMES				
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11.				
(SUM OF C1-C11)				
TOTAL SPECIAL DIST. TAXES				
1. OTHER SPECIAL PURPOSE DISTRICT TAXES				
D.				
2. TAX INCREMENTAL DISTRICT	403,172.49	.0263388	10,619.11	
3. COUNTY ENVIR TAX INC				
4. OTHER STATE SPECIAL CHARGES				
5. COUNTY SPECIAL CHARGES				
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	12,326,263.00	.0263388	324,659.78	
7. SURPLUS FUNDS APPLIED TO TAX ROLL				
8. OVERRUN - UNDERRUN	0.93	.0263388	0.02	
(SUM OF D1-D8)	12,729,436.42		335,278.91	
TOTAL TAX DISTRICT TAXES				
E. SCHOOL DISTRICT CODES & NAMES				
1. 716685 SCH D OF WISCONSIN RAPIDS	10,839,069.00	.0263388	285,488.77	
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(SUM OF E1-E11)	10,839,069.00			
TOTAL SCHOOL TAXES				
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES				
1. 001400 MID-STATE TECHNICAL COLLEGE	968,772.84	.0263388	25,516.38	
2.				
3.				
(SUM OF F1-F3)	968,772.84			
TOTAL VOC. SCHOOL TAXES				
G. TOTALS (A+B+C+D+E+F)	29,838,452.29	.0263388	785,910.97	

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2018 - 19

TOWN OF MENOMINEE COMUN: 72001

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,733,837.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,733,837.00	.0076727	20,976.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	728020 LEGEND LAKE PRO & REHAB DISTRICT	44,400.00	.0076727	340.67
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11.				
	(SUM OF C1-C11)...	44,400.00		
	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.....	357,578.00	.0076727	2,743.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	357,578.00		2,743.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	723434 SCH D OF MENOMINEE INDIAN	2,791,890.00	.0076727	21,421.58
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	(SUM OF E1-E11).....	2,791,890.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	374,853.08	.0076727	2,876.17
2.				
3.				
	(SUM OF F1-F3)....	374,853.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,302,558.08	.0076727	48,358.20