WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ADAMS COMUN: 01002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,978.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,981.57	.0285635	26,649.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,678.40	.0285635	7,360.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.34	.0285635	0.04
	(SUM OF D1-D8)....	257,679.74		7,360.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,018,827.40	.0285635	29,101.35
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	11.			
	(SUM OF E1-E11).....	1,018,827.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	127,273.21	.0285635	3,635.38
	2.			
	3.			
	(SUM OF F1-F3)....	127,273.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,336,761.92	.0285635	66,746.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIG FLATS COMUN: 01004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,950.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,952.35	.0273375	19,490.38
	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.....	283,561.00	.0273375	7,751.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-30.05	.0273375	-0.82
	(SUM OF D1-D8)....	283,530.95		7,751.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	778,552.77	.0273375	21,283.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	778,552.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	97,257.80	.0273375	2,658.79
	2.			
	3.			
	(SUM OF F1-F3)....	97,257.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,872,293.87	.0273375	51,183.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLBURN COMUN: 01006

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.	393,261.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,262.64	.0139735	5,495.26
	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.....	108,708.69	.0139735	1,519.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0139735	
	(SUM OF D1-D8)....	108,708.87		1,519.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	425,562.51	.0139735	5,946.62
	2. 396335 SCH D OF WESTFIELD	703.00	.0139735	9.82
	3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	2,877.08	.0139735	40.20
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	11.			
	(SUM OF E1-E11).....	429,142.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,647.15	.0139735	749.64
	2.			
	3.			
	(SUM OF F1-F3)....	53,647.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,761.25	.0139735	13,760.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELL PRAIRIE COMUN: 01008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,284,505.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,284,509.05	.0260166	33,418.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018080 FAWN LAKE PROTECTION DISTRICT	6,912.00	.0260166	179.83
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,912.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,587.00	.0260166	6,857.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0260166	-0.03
	(SUM OF D1-D8)....	263,586.01		6,857.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,529,216.90	.0260166	39,785.13
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	11.			
	(SUM OF E1-E11).....	1,529,216.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,188.49	.0260166	4,297.65
	2.			
	3.			
	(SUM OF F1-F3)....	165,188.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,249,412.45	.0260166	84,538.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EASTON COMUN: 01010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,909.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,911.63	.0295126	18,826.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018020 EASTON LAKE DISTRICT	4,220.00	.0295126	124.54
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	11.			
	(SUM OF C1-C11)...	4,220.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,896.00	.0295126	7,522.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.94	.0295126	0.03
	(SUM OF D1-D8)....	254,896.94		7,522.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	696,607.39	.0295126	20,558.73
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	11.			
	(SUM OF E1-E11).....	696,607.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	87,021.08	.0295126	2,568.22
	2.			
	3.			
	(SUM OF F1-F3)....	87,021.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,680,657.04	.0295126	49,600.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSON COMUN: 01012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,995.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,999.38	.0163464	22,410.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	32,500.00	.0163464	531.26
	2. 018100 JORDAN LAKE MANAGEMENT DISTRICT			
	3. 018120 GOOSE LAKE WATERSHED DISTRICT	29,462.00	.0163464	481.60
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	10.			
	11.			
	(SUM OF C1-C11)...	61,962.00		
	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.....	335,940.87	.0163464	5,491.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0163464	
	(SUM OF D1-D8)....	335,940.57		5,491.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	533,859.07	.0163464	8,726.69
	2. 396335 SCH D OF WESTFIELD	454,641.00	.0163464	7,431.77
	3. 566678 SCH D OF WISCONSIN DELLS	501,949.99	.0163464	8,205.10
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	11.			
	(SUM OF E1-E11).....	1,490,450.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	54,221.45	.0163464	886.33
	2. 001400 MID-STATE TECHNICAL COLLEGE	129,509.16	.0163464	2,117.02
	3.			
	(SUM OF F1-F3)....	183,730.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,443,082.62	.0163464	56,282.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEOLA COMUN: 01014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,358.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,359.55	.0163556	4,454.62
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,109.00	.0163556	2,062.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0163556	-0.01
	(SUM OF D1-D8)....	126,108.62		2,062.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	275,375.73	.0163556	4,503.96
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	10.			
	11.			
	(SUM OF E1-E11).....	275,375.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	37,154.08	.0163556	607.68
	2.			
	3.			
	(SUM OF F1-F3)....	37,154.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	710,997.98	.0163556	11,628.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 01016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,166.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,166.96	.0213213	6,399.96
	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.....	81,414.00	.0213213	1,735.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0213213	
	(SUM OF D1-D8)....	81,414.21		1,735.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	327,786.04	.0213213	6,988.84
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	11.			
	(SUM OF E1-E11).....	327,786.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	40,947.45	.0213213	873.05
	2.			
	3.			
	(SUM OF F1-F3)....	40,947.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,314.66	.0213213	15,997.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONROE COMUN: 01018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	718,399.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	718,401.05	.0127207	9,138.63
	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.....	260,550.00	.0127207	3,314.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0127207	
	(SUM OF D1-D8)....	260,550.35		3,314.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	784,502.82	.0127207	9,979.50
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	10.			
	11.			
	(SUM OF E1-E11).....	784,502.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	98,001.09	.0127207	1,246.65
	2.			
	3.			
	(SUM OF F1-F3)....	98,001.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,861,455.31	.0127207	23,679.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW CHESTER COMUN: 01020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,279.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,281.70	.0308435	18,483.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018030 PATRICKS LAKE DISTRICT			
	2. 018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	8,393.00	.0308435	258.87
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	11.			
	(SUM OF C1-C11)...	8,393.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	139,115.82	.0308435	4,290.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,688.00	.0308435	1,995.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0308435	-0.01
	(SUM OF D1-D8)....	203,803.58		6,286.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	648,821.82	.0308435	20,011.94
	2. 396335 SCH D OF WESTFIELD	5,064.00	.0308435	156.19
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	11.			
	(SUM OF E1-E11).....	653,885.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	81,751.35	.0308435	2,521.50
	2.			
	3.			
	(SUM OF F1-F3)....	81,751.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,547,115.45	.0308435	47,718.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HAVEN COMUN: 01022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,047.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,049.03	.0283577	12,138.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,532.00	.0283577	4,240.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0283577	
	(SUM OF D1-D8)....	149,532.12		4,240.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,179.00	.0283577	33.43
	2. 566678 SCH D OF WISCONSIN DELLS	508,173.82	.0283577	14,410.69
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	10.			
	11.			
	(SUM OF E1-E11).....	509,352.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	54,893.76	.0283577	1,556.67
	2. 001400 MID-STATE TECHNICAL COLLEGE	162.89	.0283577	4.62
	3.			
	(SUM OF F1-F3)....	55,056.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,141,990.62	.0283577	32,384.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRESTON COMUN: 01024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,510.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,513.49	.0274352	30,165.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT	65,013.00	.0274352	1,783.65
	2. 018060 FRIENDSHIP LAKE DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	65,013.00		
	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.....	214,207.00	.0274352	5,876.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0274352	
	(SUM OF D1-D8)....	214,206.84		5,876.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,200,682.32	.0274352	32,941.01
	2.			
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	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,200,682.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	149,990.76	.0274352	4,115.03
	2.			
	3.			
	(SUM OF F1-F3)....	149,990.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,729,406.41	.0274352	74,881.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF QUINCY COMUN: 01026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,391,914.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,391,918.48	.0197890	27,544.77
	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.....	570,311.00	.0197890	11,285.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0197890	0.02
	(SUM OF D1-D8)....	570,312.19		11,285.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,519,992.18	.0197890	30,079.24
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	4.			
	5.			
	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	1,519,992.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	189,879.35	.0197890	3,757.54
	2.			
	3.			
	(SUM OF F1-F3)....	189,879.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,672,102.20	.0197890	72,667.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHFIELD COMUN: 01028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,176.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,176.86	.0142006	3,368.07
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,716.00	.0142006	1,430.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0142006	-0.01
	(SUM OF D1-D8)....	100,715.63		1,430.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	228,766.78	.0142006	3,248.64
	2. 396335 SCH D OF WESTFIELD	27,334.00	.0142006	388.16
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	11.			
	(SUM OF E1-E11).....	256,100.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,354.62	.0142006	459.46
	2.			
	3.			
	(SUM OF F1-F3)....	32,354.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	626,347.89	.0142006	8,894.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROME COMUN: 01030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,587,807.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,587,821.43	.0146262	67,102.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018040 TRI-LAKES MANAGEMENT DISTRICT	89,050.00	.0146262	1,302.46
	2.			
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	11.			
	(SUM OF C1-C11)...	89,050.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,079,698.18	.0146262	15,791.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,213,565.00	.0146262	47,002.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0146262	0.01
	(SUM OF D1-D8)....	4,293,263.70		62,794.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	2,099.73	.0146262	30.72
	2. 713906 SCH D OF NEKOOSA	6,996,010.90	.0146262	102,325.12
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	11.			
	(SUM OF E1-E11).....	6,998,110.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	647,556.22	.0146262	9,471.29
	2.			
	3.			
	(SUM OF F1-F3)....	647,556.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,615,801.98	.0146262	243,026.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGVILLE COMUN: 01032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	949,894.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	949,897.06	.0298642	28,367.97
	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.....	179,753.00	.0298642	5,368.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.83	.0298642	0.02
	(SUM OF D1-D8)....	179,753.83		5,368.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	613,611.66	.0298642	18,325.05
	2. 566678 SCH D OF WISCONSIN DELLS	461,902.37	.0298642	13,794.37
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	11.			
	(SUM OF E1-E11).....	1,075,514.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	49,895.44	.0298642	1,490.09
	2. 001400 MID-STATE TECHNICAL COLLEGE	76,653.15	.0298642	2,289.19
	3.			
	(SUM OF F1-F3)....	126,548.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,331,713.51	.0298642	69,634.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STRONGS PRAIRIE COMUN: 01034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,552,598.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,552,602.65	.0160478	24,915.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018130 ARKDALE LAKE DISTRICT			
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,179.00	.0160478	4,432.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.01	.0160478	-0.05
	(SUM OF D1-D8)....	276,175.99		4,432.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,695,461.29	.0160478	27,208.54
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	6.			
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	11.			
	(SUM OF E1-E11).....	1,695,461.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	211,799.17	.0160478	3,398.92
	2.			
	3.			
	(SUM OF F1-F3)....	211,799.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,736,039.10	.0160478	59,955.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FRIENDSHIP COMUN: 01126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,097.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,097.94	.0304167	5,660.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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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.....	87,359.22	.0304167	2,657.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,363.00	.0304167	4,269.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0304167	-0.01
	(SUM OF D1-D8)....	227,722.05		6,926.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	203,221.25	.0304167	6,181.34
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	203,221.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	25,386.66	.0304167	772.18
	2.			
	3.			
	(SUM OF F1-F3)....	25,386.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	642,427.90	.0304167	19,540.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ADAMS COMUN: 01201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,697.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,698.32	.0333868	13,912.25
	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.....	426,938.46	.0333868	14,254.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	358,110.00	.0333868	11,956.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0333868	-0.01
	(SUM OF D1-D8)....	785,048.24		26,210.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	455,039.70	.0333868	15,192.34
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	11.			
	(SUM OF E1-E11).....	455,039.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	56,844.14	.0333868	1,897.85
	2.			
	3.			
	(SUM OF F1-F3)....	56,844.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,713,630.40	.0333868	57,212.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN DELLS COMUN: 01291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,212.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,213.25	.0005645	98.92
	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.....	1,614,150.53	.0005645	911.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,901.46	.0005645	143.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0005645	
	(SUM OF D1-D8)....	1,868,051.57		1,054.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	215,827.07	.0005645	121.87
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	10.			
	11.			
	(SUM OF E1-E11).....	215,827.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	23,313.99	.0005645	13.16
	2.			
	3.			
	(SUM OF F1-F3)....	23,313.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,282,405.88	.0005645	1,288.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AGENDA COMUN: 02002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,232.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,232.39	.0445850	11,334.95
	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.....	121,215.00	.0445850	5,404.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0445850	-0.02
	(SUM OF D1-D8)....	121,214.65		5,404.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	456,410.91	.0445850	20,349.09
	2.			
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	11.			
	(SUM OF E1-E11).....	456,410.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,124.49	.0445850	629.74
	2.			
	3.			
	(SUM OF F1-F3)....	14,124.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	845,982.44	.0445850	37,718.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ASHLAND COMUN: 02004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,118.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,118.30	.0413600	11,420.28
	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.....	80,122.00	.0413600	3,313.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0413600	-0.01
	(SUM OF D1-D8)....	80,121.87		3,313.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	352,800.38	.0413600	14,591.86
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	352,800.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,340.41	.0413600	634.48
	2.			
	3.			
	(SUM OF F1-F3)....	15,340.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	724,380.96	.0413600	29,960.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHIPPEWA COMUN: 02006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,242.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,242.75	.0313753	9,545.72
	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.....	72,884.00	.0313753	2,286.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0313753	
	(SUM OF D1-D8)....	72,883.87		2,286.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	546,192.05	.0313753	17,136.95
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	10.			
	11.			
	(SUM OF E1-E11).....	546,192.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,902.93	.0313753	530.33
	2.			
	3.			
	(SUM OF F1-F3)....	16,902.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	940,221.60	.0313753	29,499.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GINGLES COMUN: 02008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,268.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,268.21	.0380836	14,329.68
	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.....	195,102.00	.0380836	7,430.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0380836	
	(SUM OF D1-D8)....	195,101.87		7,430.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	488,345.00	.0380836	18,597.98
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	10.			
	11.			
	(SUM OF E1-E11).....	488,345.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,904.48	.0380836	796.12
	2.			
	3.			
	(SUM OF F1-F3)....	20,904.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,080,619.56	.0380836	41,153.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GORDON COMUN: 02010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,488.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,488.11	.0148891	5,754.49
	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.....	138,862.40	.0148891	2,067.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0148891	
	(SUM OF D1-D8)....	138,862.48		2,067.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	493,665.42	.0148891	7,350.28
	2.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	493,665.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,472.27	.0148891	319.70
	2.			
	3.			
	(SUM OF F1-F3)....	21,472.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,040,488.28	.0148891	15,492.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JACOBS COMUN: 02012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,844.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,844.76	.0492068	12,097.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027020 GLIDDEN SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,935.00	.0492068	9,050.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0492068	-0.02
	(SUM OF D1-D8)....	183,934.62		9,050.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	314,020.14	.0492068	15,451.95
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	11.			
	(SUM OF E1-E11).....	314,020.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,658.49	.0492068	672.09
	2.			
	3.			
	(SUM OF F1-F3)....	13,658.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	757,458.01	.0492068	37,272.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA POINTE COMUN: 02014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,685,859.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,685,859.72	.0038613	6,509.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027030 MADELINE SANITARY DISTRICT	25,000.00	.0038613	96.53
	2.			
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	11.			
	(SUM OF C1-C11)...	25,000.00		
	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.....	1,803,563.00	.0038613	6,964.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0038613	
	(SUM OF D1-D8)....	1,803,563.24		6,964.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	2,959,103.00	.0038613	11,426.23
	2.			
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	11.			
	(SUM OF E1-E11).....	2,959,103.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,906.46	.0038613	381.92
	2.			
	3.			
	(SUM OF F1-F3)....	98,906.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,572,432.42	.0038613	25,378.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARENGO COMUN: 02016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,467.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,467.68	.0302526	6,669.74
	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.....	90,474.00	.0302526	2,737.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0302526	
	(SUM OF D1-D8)....	90,473.94		2,737.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	229,283.00	.0302526	6,936.43
	2. 023427 SCH D OF MELLEN	55,971.32	.0302526	1,693.28
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	285,254.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,248.61	.0302526	370.55
	2.			
	3.			
	(SUM OF F1-F3)....	12,248.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	608,444.55	.0302526	18,407.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MORSE COMUN: 02018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,669.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,669.78	.0287922	9,981.40
	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.....	125,149.00	.0287922	3,603.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.80	.0287922	-0.02
	(SUM OF D1-D8)....	125,148.20		3,603.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	442,945.04	.0287922	12,753.38
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	442,945.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,260.07	.0287922	554.54
	2.			
	3.			
	(SUM OF F1-F3)....	19,260.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,023.09	.0287922	26,892.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PEEKSVILLE COMUN: 02020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,627.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,627.59	.0245378	2,910.87
	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.....	99,750.00	.0245378	2,447.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0245378	-0.01
	(SUM OF D1-D8)....	99,749.71		2,447.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	151,524.30	.0245378	3,718.09
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	151,524.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,590.64	.0245378	161.72
	2.			
	3.			
	(SUM OF F1-F3)....	6,590.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	376,492.24	.0245378	9,238.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SANBORN COMUN: 02022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,837.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,837.63	.0127204	2,821.87
	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.....	243,185.00	.0127204	3,093.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.55	.0127204	0.02
	(SUM OF D1-D8)....	243,186.55		3,093.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	287,915.00	.0127204	3,662.39
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	287,915.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,324.72	.0127204	156.78
	2.			
	3.			
	(SUM OF F1-F3)....	12,324.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,263.90	.0127204	9,734.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHANAGOLDEN COMUN: 02024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,916.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,916.11	.0184278	2,744.21
	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.....	51,800.00	.0184278	954.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0184278	
	(SUM OF D1-D8)....	51,800.05		954.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	190,212.13	.0184278	3,505.21
	2.			
	3.			
	4.			
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	190,212.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,273.39	.0184278	152.46
	2.			
	3.			
	(SUM OF F1-F3)....	8,273.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	399,201.68	.0184278	7,356.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHITE RIVER COMUN: 02026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,220.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,220.68	.0412759	14,992.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	221,223.62	.0412759	9,131.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0412759	0.01
	(SUM OF D1-D8)....	221,223.85		9,131.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	471,411.00	.0412759	19,457.97
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	(SUM OF E1-E11).....	471,411.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,179.59	.0412759	832.93
	2.			
	3.			
	(SUM OF F1-F3)....	20,179.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,035.12	.0412759	44,414.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BUTTERNUT COMUN: 02106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,616.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,616.45	.0814992	5,510.69
	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.....	69,745.00	.0814992	5,684.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0814992	
	(SUM OF D1-D8)....	69,745.02		5,684.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	121,388.49	.0814992	9,893.08
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	11.			
	(SUM OF E1-E11).....	121,388.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,756.59	.0814992	306.16
	2.			
	3.			
	(SUM OF F1-F3)....	3,756.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	262,506.55	.0814992	21,394.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ASHLAND COMUN: 02201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,891,880.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,891,880.19	.0256747	74,248.27
	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.....	654,588.11	.0256747	16,806.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,926,413.00	.0256747	100,809.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0256747	0.03
	(SUM OF D1-D8)....	4,581,002.27		117,616.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	3,963,430.00	.0256747	101,760.02
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	11.			
	(SUM OF E1-E11).....	3,963,430.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	169,661.58	.0256747	4,356.02
	2.			
	3.			
	(SUM OF F1-F3)....	169,661.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,605,974.04	.0256747	297,980.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MELLEN COMUN: 02251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,214.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,214.65	.0499205	7,848.24
	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.....	187,861.00	.0499205	9,378.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0499205	-0.02
	(SUM OF D1-D8)....	187,860.67		9,378.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	212,123.26	.0499205	10,589.30
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	11.			
	(SUM OF E1-E11).....	212,123.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,223.51	.0499205	460.44
	2.			
	3.			
	(SUM OF F1-F3)....	9,223.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	566,422.09	.0499205	28,276.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMENA COMUN: 03002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	850,311.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	850,311.36	.0200974	17,089.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,638.30	.0200974	113.32
	2. 038090 UPPER TURTLE LAKE DISTRICT	44,000.00	.0200974	884.29
	3. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	2,839.88	.0200974	57.07
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	11.			
	(SUM OF C1-C11)...	52,478.18		
	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.....	363,345.00	.0200974	7,302.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0200974	-0.01
	(SUM OF D1-D8)....	363,344.69		7,302.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	20,548.34	.0200974	412.96
	2. 031260 SCH D OF CUMBERLAND	80,622.83	.0200974	1,620.32
	3. 035810 SCH D OF TURTLE LAKE	1,437,729.62	.0200974	28,894.75
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	11.			
	(SUM OF E1-E11).....	1,538,900.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,627.82	.0200974	1,278.76
	2.			
	3.			
	(SUM OF F1-F3)....	63,627.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,868,662.84	.0200974	57,652.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARLAND COMUN: 03004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,432.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,432.53	.0342133	12,502.68
	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.....	188,303.00	.0342133	6,442.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0342133	-0.01
	(SUM OF D1-D8)....	188,302.76		6,442.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	345,372.75	.0342133	11,816.36
	2. 034557 SCH D OF PRAIRIE FARM	416,232.17	.0342133	14,240.71
	3. 035810 SCH D OF TURTLE LAKE	27,260.59	.0342133	932.68
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	(SUM OF E1-E11).....	788,865.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,344.90	.0342133	935.56
	2.			
	3.			
	(SUM OF F1-F3)....	27,344.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,945.70	.0342133	46,870.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARRON COMUN: 03006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,046.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,046.37	.0411363	12,178.28
	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.....	325,800.00	.0411363	13,402.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0411363	0.01
	(SUM OF D1-D8)....	325,800.23		13,402.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	653,985.85	.0411363	26,902.61
	2. 034802 SCH D OF RICE LAKE AREA	15,487.94	.0411363	637.12
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	11.			
	(SUM OF E1-E11).....	669,473.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,152.81	.0411363	911.29
	2.			
	3.			
	(SUM OF F1-F3)....	22,152.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,313,473.20	.0411363	54,031.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR LAKE COMUN: 03008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,619.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,619.70	.0306188	13,950.56
	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.....	227,171.00	.0306188	6,955.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0306188	
	(SUM OF D1-D8)....	227,170.96		6,955.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	56,335.92	.0306188	1,724.95
	2. 034802 SCH D OF RICE LAKE AREA	917,849.11	.0306188	28,103.51
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	11.			
	(SUM OF E1-E11).....	974,185.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,093.50	.0306188	1,043.90
	2.			
	3.			
	(SUM OF F1-F3)....	34,093.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,691,069.19	.0306188	51,778.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CEDAR LAKE COMUN: 03010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,468,622.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,468,622.39	.0173136	25,427.20
	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.....	519,120.00	.0173136	8,987.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0173136	0.01
	(SUM OF D1-D8)....	519,120.68		8,987.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,625,087.96	.0173136	28,136.18
	2. 650441 SCH D OF BIRCHWOOD	894,050.20	.0173136	15,479.26
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	11.			
	(SUM OF E1-E11).....	2,519,138.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	109,895.32	.0173136	1,902.69
	2.			
	3.			
	(SUM OF F1-F3)....	109,895.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,616,776.55	.0173136	79,933.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHETEK COMUN: 03012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,391,390.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,391,390.92	.0287203	39,961.25
	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.....	419,705.00	.0287203	12,054.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0287203	0.02
	(SUM OF D1-D8)....	419,705.77		12,054.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,719,626.93	.0287203	78,108.66
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	(SUM OF E1-E11).....	2,719,626.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,116.18	.0287203	2,990.25
	2.			
	3.			
	(SUM OF F1-F3)....	104,116.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,634,839.80	.0287203	133,114.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLINTON COMUN: 03014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,986.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,986.02	.0346817	15,987.82
	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.....	223,204.00	.0346817	7,741.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0346817	-0.01
	(SUM OF D1-D8)....	223,203.64		7,741.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	866,698.03	.0346817	30,058.64
	2. 031260 SCH D OF CUMBERLAND	97,494.81	.0346817	3,381.29
	3. 035810 SCH D OF TURTLE LAKE	52,425.53	.0346817	1,818.21
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	11.			
	(SUM OF E1-E11).....	1,016,618.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,495.05	.0346817	1,196.35
	2.			
	3.			
	(SUM OF F1-F3)....	34,495.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,303.08	.0346817	60,183.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CRYSTAL LAKE COMUN: 03016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	425,517.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	425,517.59	.0302930	12,890.24
	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	2,973.53	.0302930	90.08
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,973.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,032.00	.0302930	10,330.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0302930	0.01
	(SUM OF D1-D8)....	341,032.28		10,330.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	613,296.57	.0302930	18,578.66
	2. 035810 SCH D OF TURTLE LAKE	210,500.48	.0302930	6,376.71
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	10.			
	11.			
	(SUM OF E1-E11).....	823,797.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,840.99	.0302930	964.56
	2.			
	3.			
	(SUM OF F1-F3)....	31,840.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,625,161.44	.0302930	49,231.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CUMBERLAND COMUN: 03018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	430,778.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,778.42	.0376738	16,229.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,730.83	.0376738	441.95
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,730.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,739.00	.0376738	10,388.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0376738	-0.01
	(SUM OF D1-D8)....	275,738.77		10,388.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	41,252.46	.0376738	1,554.13
	2. 031260 SCH D OF CUMBERLAND	820,739.33	.0376738	30,920.40
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	861,991.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,234.65	.0376738	1,214.40
	2.			
	3.			
	(SUM OF F1-F3)....	32,234.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,612,474.46	.0376738	60,748.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DALLAS COMUN: 03020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,673.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,673.86	.0489124	10,206.75
	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.....	129,476.00	.0489124	6,332.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0489124	
	(SUM OF D1-D8)....	129,476.08		6,332.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	436,108.19	.0489124	21,331.12
	2. 034557 SCH D OF PRAIRIE FARM	33,819.36	.0489124	1,654.19
	3.			
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	469,927.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,614.82	.0489124	763.76
	2.			
	3.			
	(SUM OF F1-F3)....	15,614.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,692.31	.0489124	40,288.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DOVRE COMUN: 03022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,181.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,181.38	.0208118	14,259.90
	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.....	414,605.00	.0208118	8,628.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0208118	
	(SUM OF D1-D8)....	414,604.94		8,628.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,164,933.11	.0208118	24,244.42
	2. 093920 SCH D OF NEW AUBURN	188,012.00	.0208118	3,912.88
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,352,945.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,271.33	.0208118	1,067.05
	2.			
	3.			
	(SUM OF F1-F3)....	51,271.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,504,002.76	.0208118	52,112.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DOYLE COMUN: 03024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,045.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,045.65	.0365971	9,846.31
	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.....	165,972.00	.0365971	6,074.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0365971	0.01
	(SUM OF D1-D8)....	165,972.14		6,074.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	11,383.30	.0365971	416.59
	2. 034802 SCH D OF RICE LAKE AREA	566,228.55	.0365971	20,722.37
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	577,611.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,132.38	.0365971	736.79
	2.			
	3.			
	(SUM OF F1-F3)....	20,132.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,032,762.02	.0365971	37,796.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKELAND COMUN: 03026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	790,098.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	790,098.05	.0253944	20,064.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	2. 038040 DUMMY LAKE MANAGEMENT DISTRICT	5,111.00	.0253944	129.79
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	1,215.13	.0253944	30.86
	4.			
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	11.			
	(SUM OF C1-C11)...	6,326.13		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,071.00	.0253944	8,255.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0253944	-0.02
	(SUM OF D1-D8)....	325,070.35		8,254.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,569,608.25	.0253944	39,859.35
	2. 655306 SCH D OF SHELL LAKE	2,221.36	.0253944	56.41
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,571,829.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,122.13	.0253944	1,501.37
	2.			
	3.			
	(SUM OF F1-F3)....	59,122.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,752,446.27	.0253944	69,896.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE GROVE COMUN: 03028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,691.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,691.52	.0569335	17,802.64
	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.....	184,462.00	.0569335	10,502.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0569335	-0.01
	(SUM OF D1-D8)....	184,461.86		10,502.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	697,250.30	.0569335	39,696.92
	2. 030903 SCH D OF CAMERON	9,934.49	.0569335	565.61
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	707,184.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,398.35	.0569335	1,332.15
	2.			
	3.			
	(SUM OF F1-F3)....	23,398.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,227,736.52	.0569335	69,899.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE PLAIN COMUN: 03030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,025,981.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,025,981.62	.0144943	14,870.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	65,271.98	.0144943	946.08
	2. 038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0144943	57.47
	3. 038080 SAND LAKE MANAGEMENT DISTRICT	25,000.00	.0144943	362.36
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	10.			
	11.			
	(SUM OF C1-C11)...	94,236.98		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	406,149.00	.0144943	5,886.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0144943	-0.01
	(SUM OF D1-D8)....	406,148.44		5,886.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	2,041,073.68	.0144943	29,584.08
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	11.			
	(SUM OF E1-E11).....	2,041,073.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,773.02	.0144943	1,112.78
	2.			
	3.			
	(SUM OF F1-F3)....	76,773.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,644,213.74	.0144943	52,820.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	430,634.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,634.56	.0389037	16,753.32
	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.....	352,611.00	.0389037	13,717.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0389037	
	(SUM OF D1-D8)....	352,611.03		13,717.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	925,008.67	.0389037	35,986.34
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	925,008.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,223.89	.0389037	1,253.63
	2.			
	3.			
	(SUM OF F1-F3)....	32,223.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,740,478.15	.0389037	67,711.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRAIRIE FARM COMUN: 03034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,777.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,777.18	.0424578	8,354.74
	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.....	267,575.00	.0424578	11,360.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0424578	-0.01
	(SUM OF D1-D8)....	267,574.85		11,360.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	8,725.05	.0424578	370.44
	2. 034557 SCH D OF PRAIRIE FARM	406,145.84	.0424578	17,244.09
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	414,870.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,724.61	.0424578	625.18
	2.			
	3.			
	(SUM OF F1-F3)....	14,724.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	893,947.53	.0424578	37,955.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRAIRIE LAKE COMUN: 03036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	933,496.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	933,496.18	.0322823	30,135.44
	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.....	513,750.00	.0322823	16,585.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0322823	0.01
	(SUM OF D1-D8)....	513,750.17		16,585.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	16,625.55	.0322823	536.71
	2. 030903 SCH D OF CAMERON	606,858.88	.0322823	19,590.82
	3. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,243,414.08	.0322823	40,140.31
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,866,898.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,852.45	.0322823	2,255.00
	2.			
	3.			
	(SUM OF F1-F3)....	69,852.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,383,997.31	.0322823	109,243.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICE LAKE COMUN: 03038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,252,127.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,252,127.96	.0447175	55,992.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	15,809.48	.0447175	706.96
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	15,809.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	424,496.00	.0447175	18,982.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0447175	0.02
	(SUM OF D1-D8)....	424,496.47		18,982.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	2,689,587.23	.0447175	120,271.83
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,689,587.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,695.29	.0447175	4,189.83
	2.			
	3.			
	(SUM OF F1-F3)....	93,695.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,475,716.43	.0447175	200,143.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SIOUX CREEK COMUN: 03040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,819.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,819.56	.0268775	10,880.56
	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.....	292,497.00	.0268775	7,861.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0268775	-0.01
	(SUM OF D1-D8)....	292,496.75		7,861.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	51,800.76	.0268775	1,392.29
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	746,546.78	.0268775	20,065.35
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	798,347.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,292.18	.0268775	814.18
	2.			
	3.			
	(SUM OF F1-F3)....	30,292.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,525,956.03	.0268775	41,013.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STANFOLD COMUN: 03042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,735.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,735.76	.0391176	12,468.21
	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.....	225,668.00	.0391176	8,827.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0391176	
	(SUM OF D1-D8)....	225,668.03		8,827.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	126,348.29	.0391176	4,942.46
	2. 031260 SCH D OF CUMBERLAND	55,631.69	.0391176	2,176.18
	3. 034802 SCH D OF RICE LAKE AREA	504,716.87	.0391176	19,743.36
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	686,696.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,850.63	.0391176	932.98
	2.			
	3.			
	(SUM OF F1-F3)....	23,850.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,951.27	.0391176	49,090.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STANLEY COMUN: 03044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,148,072.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,148,072.95	.0435417	49,989.09
	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.....	318,029.00	.0435417	13,847.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0435417	-0.01
	(SUM OF D1-D8)....	318,028.85		13,847.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	47,712.14	.0435417	2,077.48
	2. 030903 SCH D OF CAMERON	1,709,264.74	.0435417	74,424.35
	3. 034802 SCH D OF RICE LAKE AREA	666,243.87	.0435417	29,009.41
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,423,220.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,908.98	.0435417	3,740.63
	2.			
	3.			
	(SUM OF F1-F3)....	85,908.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,975,231.53	.0435417	173,088.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMNER COMUN: 03046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,855.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,855.15	.0374595	13,554.94
	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.....	186,256.00	.0374595	6,977.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0374595	-0.01
	(SUM OF D1-D8)....	186,255.60		6,977.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	672,548.81	.0374595	25,193.39
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	42,807.47	.0374595	1,603.55
	3. 034802 SCH D OF RICE LAKE AREA	39,851.92	.0374595	1,492.84
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	755,208.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,077.20	.0374595	1,014.30
	2.			
	3.			
	(SUM OF F1-F3)....	27,077.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,330,396.15	.0374595	49,836.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TURTLE LAKE COMUN: 03048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,667.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,667.98	.0224045	10,724.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	177.46	.0224045	3.98
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	177.46		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	442,492.00	.0224045	9,913.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0224045	
	(SUM OF D1-D8)....	442,492.22		9,913.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	654,397.30	.0224045	14,661.46
	2. 481120 SCH D OF CLAYTON	244,193.67	.0224045	5,471.05
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	898,590.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,818.17	.0224045	802.49
	2.			
	3.			
	(SUM OF F1-F3)....	35,818.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,855,746.80	.0224045	41,577.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VANCE CREEK COMUN: 03050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,465.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,465.15	.0458344	9,921.55
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,591.00	.0458344	13,823.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0458344	-0.01
	(SUM OF D1-D8)....	301,590.83		13,823.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	67,580.66	.0458344	3,097.52
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,341.91	.0458344	107.34
	3. 481120 SCH D OF CLAYTON	154,271.16	.0458344	7,070.93
	4. 481127 SCH D OF CLEAR LAKE	215,936.84	.0458344	9,897.34
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	440,130.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,197.84	.0458344	742.42
	2.			
	3.			
	(SUM OF F1-F3)....	16,197.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	974,384.39	.0458344	44,660.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALMENA COMUN: 03101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,145.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,145.61	.0617088	6,982.08
	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.....	163,510.75	.0617088	10,090.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,954.00	.0617088	4,193.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0617088	
	(SUM OF D1-D8)....	231,464.67		14,283.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	256,185.60	.0617088	15,808.91
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	256,185.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,466.56	.0617088	522.46
	2.			
	3.			
	(SUM OF F1-F3)....	8,466.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,262.44	.0617088	37,596.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMERON COMUN: 03111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,130.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,130.01	.0392396	17,937.60
	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.....	342,000.35	.0392396	13,419.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	564,050.00	.0392396	22,133.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0392396	
	(SUM OF D1-D8)....	906,050.31		35,553.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	998,111.15	.0392396	39,165.48
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	998,111.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,692.09	.0392396	1,400.54
	2.			
	3.			
	(SUM OF F1-F3)....	35,692.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,396,983.56	.0392396	94,056.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DALLAS COMUN: 03116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,318.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,318.18	.0863162	5,465.39
	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.....	25,222.72	.0863162	2,177.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,965.00	.0863162	4,399.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0863162	-0.01
	(SUM OF D1-D8)....	76,187.57		6,576.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	143,365.78	.0863162	12,374.78
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	143,365.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,738.03	.0863162	408.97
	2.			
	3.			
	(SUM OF F1-F3)....	4,738.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,609.56	.0863162	24,825.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	77,887.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,887.18	.0702476	5,471.39
	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.....	43,927.00	.0702476	3,085.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0702476	
	(SUM OF D1-D8)....	43,927.07		3,085.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	167,302.67	.0702476	11,752.62
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	167,302.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,828.21	.0702476	409.42
	2.			
	3.			
	(SUM OF F1-F3)....	5,828.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	294,945.13	.0702476	20,719.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEW AUBURN COMUN: 03151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,811.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,811.19	.0051644	448.33
	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.....	48,418.59	.0051644	250.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0051644	
	(SUM OF D1-D8)....	48,418.61		250.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	183,000.00	.0051644	945.10
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	183,000.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,495.98	.0051644	33.55
	2.			
	3.			
	(SUM OF F1-F3)....	6,495.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,725.78	.0051644	1,677.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PRAIRIE FARM COMUN: 03171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,362.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,362.83	.0798841	7,218.56
	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.....	21,779.64	.0798841	1,739.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,791.00	.0798841	2,939.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0798841	
	(SUM OF D1-D8)....	58,570.61		4,678.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	190,233.15	.0798841	15,196.61
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	190,233.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,761.75	.0798841	540.16
	2.			
	3.			
	(SUM OF F1-F3)....	6,761.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	345,928.34	.0798841	27,634.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TURTLE LAKE COMUN: 03186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,482.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,482.17	.0298608	8,942.78
	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.....	434.41	.0298608	12.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	538,705.01	.0298608	16,086.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0298608	
	(SUM OF D1-D8)....	539,139.46		16,099.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	561,094.95	.0298608	16,754.75
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	561,094.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,383.16	.0298608	698.24
	2.			
	3.			
	(SUM OF F1-F3)....	23,383.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,099.74	.0298608	42,494.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BARRON COMUN: 03206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	639,670.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	639,670.27	.0436811	27,941.51
	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.....	189,205.97	.0436811	8,264.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,259,095.00	.0436811	54,998.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0436811	0.01
	(SUM OF D1-D8)....	1,448,301.30		63,263.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,511,250.19	.0436811	66,013.09
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,511,250.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,944.59	.0436811	2,181.64
	2.			
	3.			
	(SUM OF F1-F3)....	49,944.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,649,166.35	.0436811	159,399.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	798,094.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	798,094.07	.0309969	24,738.50
	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.....	1,259,725.86	.0309969	39,047.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0309969	-0.01
	(SUM OF D1-D8)....	1,259,725.60		39,047.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,627,711.55	.0309969	50,454.13
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,627,711.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,314.10	.0309969	1,931.55
	2.			
	3.			
	(SUM OF F1-F3)....	62,314.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,747,845.32	.0309969	116,171.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CUMBERLAND COMUN: 03212

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,671.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,671.38	.0263851	19,859.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	129,138.53	.0263851	3,407.34
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	129,138.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	574,444.70	.0263851	15,156.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,436,253.00	.0263851	37,895.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0263851	0.01
	(SUM OF D1-D8)....	2,010,697.96		53,052.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,562,383.71	.0263851	41,223.76
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	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	1,562,383.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,767.56	.0263851	1,550.59
	2.			
	3.			
	(SUM OF F1-F3)....	58,767.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,513,659.14	.0263851	119,093.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RICE LAKE COMUN: 03276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,398,681.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,398,681.30	.0247477	84,109.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	131,305.52	.0247477	3,249.52
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	131,305.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,012,749.56	.0247477	25,063.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,553,300.00	.0247477	137,431.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0247477	
	(SUM OF D1-D8)....	6,566,049.39		162,494.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	7,595,330.39	.0247477	187,967.27
	2. 030903 SCH D OF CAMERON	21,564.63	.0247477	533.68
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	10.			
	11.			
	(SUM OF E1-E11).....	7,616,895.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	265,364.43	.0247477	6,567.17
	2.			
	3.			
	(SUM OF F1-F3)....	265,364.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,978,295.66	.0247477	444,922.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	332,871.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,871.45	.0365938	12,181.06
	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.....	295,541.00	.0365938	10,814.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0365938	0.01
	(SUM OF D1-D8)....	295,541.26		10,815.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	1,057.00	.0365938	38.68
	2. 046027 SCH D OF WASHBURN	720,938.46	.0365938	26,381.93
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	721,995.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,300.44	.0365938	1,072.22
	2.			
	3.			
	(SUM OF F1-F3)....	29,300.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,379,708.61	.0365938	50,488.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARNES COMUN: 04004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,490,561.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,490,561.61	.0051409	7,662.91
	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.....	816,921.00	.0051409	4,199.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0051409	
	(SUM OF D1-D8)....	816,920.85		4,199.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,039,096.07	.0051409	5,341.95
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,039,096.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,204.11	.0051409	674.51
	2.			
	3.			
	(SUM OF F1-F3)....	131,204.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,477,782.64	.0051409	17,879.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BAYFIELD COMUN: 04006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,366.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,366.40	.0172964	12,684.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047060 PIKES BAY SANITARY DISTRICT	69,458.00	.0172964	1,201.38
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	69,458.00		
	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.....	605,710.00	.0172964	10,476.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0172964	
	(SUM OF D1-D8)....	605,709.77		10,476.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,931,320.00	.0172964	33,404.95
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,931,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,553.31	.0172964	1,116.54
	2.			
	3.			
	(SUM OF F1-F3)....	64,553.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,404,407.48	.0172964	58,884.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BAYVIEW COMUN: 04008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,015.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,015.92	.0249463	8,731.62
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,788.00	.0249463	5,482.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0249463	0.01
	(SUM OF D1-D8)....	219,788.45		5,482.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	759,242.77	.0249463	18,940.32
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	759,242.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,809.55	.0249463	768.59
	2.			
	3.			
	(SUM OF F1-F3)....	30,809.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,856.69	.0249463	33,923.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELL COMUN: 04010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,930.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,930.82	.0137108	6,127.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047070 BELL SANITARY DISTRICT #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.....	339,927.00	.0137108	4,660.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0137108	
	(SUM OF D1-D8)....	339,926.99		4,660.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	1,041,285.65	.0137108	14,276.92
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	11.			
	(SUM OF E1-E11).....	1,041,285.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,340.32	.0137108	539.39
	2.			
	3.			
	(SUM OF F1-F3)....	39,340.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,867,483.78	.0137108	25,604.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CABLE COMUN: 04012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	761,744.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,744.16	.0087037	6,630.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047110 CABLE SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	2,039.24	.0087037	17.75
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,039.24		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	769,933.00	.0087037	6,701.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0087037	0.01
	(SUM OF D1-D8)....	769,933.89		6,701.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	560,797.89	.0087037	4,881.07
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	560,797.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,810.57	.0087037	616.32
	2.			
	3.			
	(SUM OF F1-F3)....	70,810.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,165,325.75	.0087037	18,846.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLOVER COMUN: 04014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,752.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,752.11	.0165440	5,025.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047090 CLOVER SANITARY DISTRICT #1	18,500.00	.0165440	306.07
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	18,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,071.00	.0165440	3,789.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0165440	-0.01
	(SUM OF D1-D8)....	229,070.62		3,789.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	707,699.44	.0165440	11,708.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	707,699.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,737.25	.0165440	442.34
	2.			
	3.			
	(SUM OF F1-F3)....	26,737.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,285,759.42	.0165440	21,271.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELTA COMUN: 04016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	390,600.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,600.81	.0075732	2,958.11
	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.....	166,452.00	.0075732	1,260.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0075732	0.01
	(SUM OF D1-D8)....	166,452.72		1,260.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	272,294.54	.0075732	2,062.15
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	10.			
	11.			
	(SUM OF E1-E11).....	272,294.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,381.96	.0075732	260.38
	2.			
	3.			
	(SUM OF F1-F3)....	34,381.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,730.03	.0075732	6,541.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DRUMMOND COMUN: 04018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	856,947.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	856,947.76	.0051728	4,432.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047050 DRUMMOND SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	1,870.76	.0051728	9.68
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	1,870.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,695.00	.0051728	1,958.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0051728	
	(SUM OF D1-D8)....	378,694.59		1,958.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	630,887.01	.0051728	3,263.49
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	10.			
	11.			
	(SUM OF E1-E11).....	630,887.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,660.55	.0051728	412.07
	2.			
	3.			
	(SUM OF F1-F3)....	79,660.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,948,060.67	.0051728	10,077.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EILEEN COMUN: 04020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,464.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,464.76	.0348960	10,275.65
	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.....	245,085.00	.0348960	8,552.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0348960	-0.01
	(SUM OF D1-D8)....	245,084.74		8,552.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	605,506.00	.0348960	21,129.76
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	11.			
	(SUM OF E1-E11).....	605,506.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,919.75	.0348960	904.50
	2.			
	3.			
	(SUM OF F1-F3)....	25,919.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,170,975.25	.0348960	40,862.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAND VIEW COMUN: 04021

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,639.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,639.63	.0077850	4,738.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047080 GRAND VIEW SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,041.00	.0077850	1,736.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0077850	
	(SUM OF D1-D8)....	223,041.26		1,736.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	424,293.15	.0077850	3,303.14
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	11.			
	(SUM OF E1-E11).....	424,293.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,574.45	.0077850	417.08
	2.			
	3.			
	(SUM OF F1-F3)....	53,574.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,548.49	.0077850	10,194.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUGHES COMUN: 04022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,808.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,808.01	.0298718	9,374.03
	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.....	105,239.00	.0298718	3,143.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	39.84	.0298718	1.19
	(SUM OF D1-D8)....	105,278.84		3,144.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	797,516.00	.0298718	23,823.29
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	797,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,622.41	.0298718	825.13
	2.			
	3.			
	(SUM OF F1-F3)....	27,622.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,225.26	.0298718	37,167.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF IRON RIVER COMUN: 04024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,703.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,703.32	.0216407	17,544.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047030 IRON RIVER SANITARY DISTRICT #1			
	2. 048030 HALF MOON LAKE DISTRICT			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	71.85	.0216407	1.55
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	913,172.00	.0216407	19,761.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-71.47	.0216407	-1.55
	(SUM OF D1-D8)....	913,172.38		19,761.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,175,850.00	.0216407	47,087.09
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,175,850.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,361.74	.0216407	1,630.89
	2.			
	3.			
	(SUM OF F1-F3)....	75,361.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,975,087.44	.0216407	86,023.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KELLY COMUN: 04026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,175.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,175.69	.0312867	5,073.95
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,550.00	.0312867	5,617.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0312867	0.01
	(SUM OF D1-D8)....	179,550.16		5,617.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	259,024.00	.0312867	8,104.02
	2. 041491 SCH D OF DRUMMOND	25,242.02	.0312867	789.74
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	11.			
	(SUM OF E1-E11).....	284,266.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,275.23	.0312867	446.63
	2.			
	3.			
	(SUM OF F1-F3)....	14,275.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	640,267.10	.0312867	20,031.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KEYSTONE COMUN: 04028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,614.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,614.87	.0398318	4,724.65
	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.....	142,000.00	.0398318	5,656.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0398318	0.01
	(SUM OF D1-D8)....	142,000.33		5,656.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	243,907.00	.0398318	9,715.28
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	243,907.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,440.87	.0398318	415.88
	2.			
	3.			
	(SUM OF F1-F3)....	10,440.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,963.07	.0398318	20,511.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 04030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,596.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,596.10	.0139261	2,125.08
	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.....	153.33	.0139261	2.14
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,759.67	.0139261	2,391.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0139261	
	(SUM OF D1-D8)....	171,912.79		2,394.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	106,377.37	.0139261	1,481.42
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	106,377.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,432.01	.0139261	187.06
	2.			
	3.			
	(SUM OF F1-F3)....	13,432.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	444,318.27	.0139261	6,187.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MASON COMUN: 04032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,148.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,148.40	.0150212	1,414.22
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,243.00	.0150212	2,602.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0150212	
	(SUM OF D1-D8)....	173,243.14		2,602.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	65,632.47	.0150212	985.89
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	65,632.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,287.25	.0150212	124.48
	2.			
	3.			
	(SUM OF F1-F3)....	8,287.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,311.26	.0150212	5,126.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NAMAKAGON COMUN: 04034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,007,913.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,007,913.33	.0030012	3,025.04
	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.....	425,339.00	.0030012	1,276.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0030012	
	(SUM OF D1-D8)....	425,338.88		1,276.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	742,028.24	.0030012	2,227.05
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	11.			
	(SUM OF E1-E11).....	742,028.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,694.09	.0030012	281.20
	2.			
	3.			
	(SUM OF F1-F3)....	93,694.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,268,974.54	.0030012	6,809.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ORIENTA COMUN: 04036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,265.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,265.71	.0131821	2,429.01
	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.....	100,296.00	.0131821	1,322.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0131821	0.01
	(SUM OF D1-D8)....	100,296.55		1,322.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	429,313.03	.0131821	5,659.25
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	11.			
	(SUM OF E1-E11).....	429,313.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,219.67	.0131821	213.81
	2.			
	3.			
	(SUM OF F1-F3)....	16,219.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,094.96	.0131821	9,624.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	174,639.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,639.36	.0476258	8,317.35
	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.....	153,040.00	.0476258	7,288.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0476258	-0.04
	(SUM OF D1-D8)....	153,039.11		7,288.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	404,274.74	.0476258	19,253.94
	2. 163297 SCH D OF MAPLE	2,847.00	.0476258	135.59
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	10.			
	11.			
	(SUM OF E1-E11).....	407,121.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,372.33	.0476258	732.12
	2.			
	3.			
	(SUM OF F1-F3)....	15,372.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,172.54	.0476258	35,727.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PILSEN COMUN: 04040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,168.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,168.24	.0482959	3,485.43
	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.....	50,224.00	.0482959	2,425.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0482959	
	(SUM OF D1-D8)....	50,224.07		2,425.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	148,399.00	.0482959	7,167.07
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	148,399.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,352.49	.0482959	306.80
	2.			
	3.			
	(SUM OF F1-F3)....	6,352.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	277,143.80	.0482959	13,384.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORT WING COMUN: 04042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,052.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,052.46	.0303500	7,285.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047100 PORT WING SANITARY DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,305.00	.0303500	6,170.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0303500	-0.01
	(SUM OF D1-D8)....	203,304.78		6,170.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	559,288.27	.0303500	16,974.46
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	11.			
	(SUM OF E1-E11).....	559,288.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,130.20	.0303500	641.30
	2.			
	3.			
	(SUM OF F1-F3)....	21,130.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,023,775.71	.0303500	31,071.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSSELL COMUN: 04046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,056.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	164,056.93	.0256891	4,214.48
	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.....	1,971.91	.0256891	50.66
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,755.00	.0256891	3,410.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0256891	
	(SUM OF D1-D8)....	134,727.01		3,461.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	432,044.00	.0256891	11,098.85
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	432,044.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,440.83	.0256891	370.97
	2.			
	3.			
	(SUM OF F1-F3)....	14,440.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,268.77	.0256891	19,145.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRIPP COMUN: 04048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,015.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,015.33	.0320870	3,369.63
	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.....	83,028.00	.0320870	2,664.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0320870	0.01
	(SUM OF D1-D8)....	83,028.32		2,664.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	244,670.87	.0320870	7,850.75
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	244,670.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,243.79	.0320870	296.61
	2.			
	3.			
	(SUM OF F1-F3)....	9,243.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	441,958.31	.0320870	14,181.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHBURN COMUN: 04050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,459.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,459.95	.0443214	9,992.72
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,717.00	.0443214	2,292.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0443214	-0.04
	(SUM OF D1-D8)....	51,716.00		2,292.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	489,060.14	.0443214	21,675.86
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	11.			
	(SUM OF E1-E11).....	489,060.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,845.72	.0443214	879.59
	2.			
	3.			
	(SUM OF F1-F3)....	19,845.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,081.81	.0443214	34,840.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MASON COMUN: 04151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,856.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,856.89	.0423240	501.83
	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.....	9,946.11	.0423240	420.96
	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	.0423240	415.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0423240	0.01
	(SUM OF D1-D8)....	19,763.42		836.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	8,265.65	.0423240	349.84
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	8,265.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,043.68	.0423240	44.17
	2.			
	3.			
	(SUM OF F1-F3)....	1,043.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,929.64	.0423240	1,732.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	450,947.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,947.98	.0148645	6,703.14
	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.....	671,084.00	.0148645	9,975.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0148645	0.01
	(SUM OF D1-D8)....	671,084.35		9,975.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,261,992.00	.0148645	18,758.92
	2.			
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	11.			
	(SUM OF E1-E11).....	1,261,992.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,181.39	.0148645	627.01
	2.			
	3.			
	(SUM OF F1-F3)....	42,181.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,426,205.72	.0148645	36,064.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WASHBURN COMUN: 04291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,822.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,822.00	.0358404	17,555.46
	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.....	243,484.69	.0358404	8,726.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,077,124.00	.0358404	38,604.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0358404	0.01
	(SUM OF D1-D8)....	1,320,608.99		47,331.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,129,088.63	.0358404	40,467.08
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	11.			
	(SUM OF E1-E11).....	1,129,088.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,817.64	.0358404	1,642.13
	2.			
	3.			
	(SUM OF F1-F3)....	45,817.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,985,337.26	.0358404	106,995.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,285.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,116.18	.0342363	22,497.23
	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.....	1,000.00	.0342363	34.24
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,738.00	.0342363	15,979.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0342363	-0.01
	(SUM OF D1-D8)....	467,737.78		16,013.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,156,025.00	.0342363	39,578.02
	2. 052289 SCH D OF GREEN BAY AREA	209,822.00	.0342363	7,183.53
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	11.			
	(SUM OF E1-E11).....	1,365,847.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	123,325.34	.0342363	4,222.20
	2.			
	3.			
	(SUM OF F1-F3)....	123,325.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,614,026.30	.0342363	89,494.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENMORE COMUN: 05012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,830.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,057.98	.0281104	14,253.61
	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.....	1,000.00	.0281104	28.11
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	501,913.00	.0281104	14,108.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0281104	-0.01
	(SUM OF D1-D8)....	502,912.64		14,137.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	600,719.00	.0281104	16,886.47
	2. 051414 SCH D OF DE PERE	399,905.32	.0281104	11,241.51
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	11.			
	(SUM OF E1-E11).....	1,000,624.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94,263.40	.0281104	2,649.78
	2.			
	3.			
	(SUM OF F1-F3)....	94,263.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,104,858.34	.0281104	59,168.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN BAY COMUN: 05014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,062,427.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,062,452.65	.0299048	31,772.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057230 DYCKESVILLE SANITARY DISTRICT			
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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.....	395,364.00	.0299048	11,823.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0299048	-0.03
	(SUM OF D1-D8)....	395,363.11		11,823.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	65,509.00	.0299048	1,959.04
	2. 313220 SCH D OF LUXEMBURG-CASCO	2,228,405.00	.0299048	66,640.01
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	11.			
	(SUM OF E1-E11).....	2,293,914.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	212,693.64	.0299048	6,360.56
	2.			
	3.			
	(SUM OF F1-F3)....	212,693.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,964,423.40	.0299048	118,555.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLLAND COMUN: 05018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,138.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	703,283.86	.0279800	19,677.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057060 HOLLAND SANITARY DISTRICT #1	100,000.00	.0279800	2,798.01
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	10.			
	11.			
	(SUM OF C1-C11)...	100,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	512,488.00	.0279800	14,339.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0279800	
	(SUM OF D1-D8)....	512,488.06		14,339.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	711,473.76	.0279800	19,907.11
	2. 080658 SCH D OF BRILLION	64,419.11	.0279800	1,802.45
	3. 442758 SCH D OF KAUKAUNA AREA	671,045.48	.0279800	18,775.92
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	10.			
	11.			
	(SUM OF E1-E11).....	1,446,938.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,284.91	.0279800	2,386.28
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	68,029.16	.0279800	1,903.46
	3.			
	(SUM OF F1-F3)....	153,314.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,916,024.34	.0279800	81,590.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUMBOLDT COMUN: 05022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,293.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,304.92	.0458080	21,406.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,818.00	.0458080	7,870.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0458080	0.03
	(SUM OF D1-D8)....	171,818.62		7,870.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	482,224.00	.0458080	22,089.75
	2. 313220 SCH D OF LUXEMBURG-CASCO	584,150.00	.0458080	26,758.80
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	11.			
	(SUM OF E1-E11).....	1,066,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,584.27	.0458080	4,286.92
	2.			
	3.			
	(SUM OF F1-F3)....	93,584.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,799,081.81	.0458080	82,412.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAWRENCE COMUN: 05024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,861,065.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,081,162.41	.0202681	62,449.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER 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.....	90,016.61	.0202681	1,824.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,697,325.00	.0202681	34,401.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0202681	
	(SUM OF D1-D8)....	1,787,341.47		36,226.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056328 SCH D OF WEST DE PERE	6,275,679.00	.0202681	127,196.55
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	472,283.42	.0202681	9,572.32
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	11.			
	(SUM OF E1-E11).....	6,747,962.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	572,701.81	.0202681	11,607.62
	2.			
	3.			
	(SUM OF F1-F3)....	572,701.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,189,168.11	.0202681	247,052.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEDGEVIEW COMUN: 05025

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	97.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,114,808.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,425,711.59	.0151597	67,092.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057220 LEDGEVIEW SANITARY DISTRICT #2	380,800.00	.0151597	5,772.82
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	11.			
	(SUM OF C1-C11)...	380,800.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	123,000.00	.0151597	1,864.64
	2. TAX INCREMENTAL DISTRICT.....	364,285.06	.0151597	5,522.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0151597	15.16
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,735,140.00	.0151597	41,463.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-20.57	.0151597	-0.31
	(SUM OF D1-D8)....	3,223,404.49		48,865.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	471,027.00	.0151597	7,140.64
	2. 051414 SCH D OF DE PERE	7,841,482.32	.0151597	118,874.57
	3. 052289 SCH D OF GREEN BAY AREA	179,922.00	.0151597	2,727.56
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	11.			
	(SUM OF E1-E11).....	8,492,431.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	823,587.36	.0151597	12,485.34
	2.			
	3.			
	(SUM OF F1-F3)....	823,587.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,345,934.76	.0151597	262,959.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MORRISON COMUN: 05026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,268.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,975.32	.0348195	20,612.33
	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	.0348195	34.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	574,008.00	.0348195	19,986.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0348195	0.01
	(SUM OF D1-D8)....	575,008.29		20,021.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	285,082.00	.0348195	9,926.44
	2. 051414 SCH D OF DE PERE	417,305.73	.0348195	14,530.41
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	53,706.82	.0348195	1,870.05
	4. 080658 SCH D OF BRILLION	13,068.58	.0348195	455.04
	5. 364760 SCH D OF REEDSVILLE	566,163.60	.0348195	19,713.57
	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,335,326.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,381.55	.0348195	48.10
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	111,793.76	.0348195	3,892.61
	3.			
	(SUM OF F1-F3)....	113,175.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,615,485.65	.0348195	91,070.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	700,046.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	753,878.76	.0298490	22,502.59
	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	.0298490	29.85
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	446,003.00	.0298490	13,312.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0298490	-0.01
	(SUM OF D1-D8)....	447,002.52		13,342.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,523,789.00	.0298490	45,483.70
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	11.			
	(SUM OF E1-E11).....	1,523,789.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	140,061.08	.0298490	4,180.69
	2.			
	3.			
	(SUM OF F1-F3)....	140,061.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,864,731.36	.0298490	85,509.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PITTSFIELD COMUN: 05030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,135,615.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,193,290.43	.0323583	38,612.91
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	961.41	.0323583	31.11
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	834,038.59	.0323583	26,988.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0323583	0.02
	(SUM OF D1-D8)....	835,000.53		27,019.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	2,415.66	.0323583	78.17
	2. 054613 SCH D OF PULASKI COMMUNITY	2,370,861.50	.0323583	76,717.17
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	11.			
	(SUM OF E1-E11).....	2,373,277.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	227,305.30	.0323583	7,355.22
	2.			
	3.			
	(SUM OF F1-F3)....	227,305.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,628,873.42	.0323583	149,782.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCKLAND COMUN: 05034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	882,567.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,493.91	.0261875	24,891.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0261875	26.19
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	547,495.00	.0261875	14,337.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0261875	0.01
	(SUM OF D1-D8)....	548,495.33		14,363.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,460,133.35	.0261875	38,237.29
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	357,407.12	.0261875	9,359.61
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	11.			
	(SUM OF E1-E11).....	1,817,540.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	176,744.38	.0261875	4,628.50
	2.			
	3.			
	(SUM OF F1-F3)....	176,744.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,493,274.09	.0261875	91,480.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 05036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,531,476.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,531,513.05	.0392912	60,175.10
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	866,874.00	.0392912	34,060.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0392912	
	(SUM OF D1-D8)....	866,874.08		34,060.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	3,767,927.00	.0392912	148,046.67
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	11.			
	(SUM OF E1-E11).....	3,767,927.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	306,497.91	.0392912	12,042.69
	2.			
	3.			
	(SUM OF F1-F3)....	306,497.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,472,812.04	.0392912	254,325.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WRIGHTSTOWN COMUN: 05040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,047.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,002,675.60	.0308972	30,979.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1	39,570.00	.0308972	1,222.60
	2. 057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)...	39,570.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0308972	30.90
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	571,006.75	.0308972	17,642.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0308972	0.02
	(SUM OF D1-D8)....	572,007.28		17,673.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	20,753.36	.0308972	641.22
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,927,668.31	.0308972	59,559.57
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	11.			
	(SUM OF E1-E11).....	1,948,421.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	186,344.74	.0308972	5,757.53
	2.			
	3.			
	(SUM OF F1-F3)....	186,344.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,749,019.29	.0308972	115,834.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALLOUEZ COMUN: 05102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	98.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,133,871.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,133,969.97	.0383787	158,656.42
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	692,949.46	.0383787	26,594.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0383787	38.38
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,504,595.00	.0383787	249,637.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0383787	-0.01
	(SUM OF D1-D8)....	7,198,544.22		276,270.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE			0.01
	2. 052289 SCH D OF GREEN BAY AREA	10,213,983.00	.0383787	391,999.46
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	11.			
	(SUM OF E1-E11).....	10,213,983.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	830,845.34	.0383787	31,886.77
	2.			
	3.			
	(SUM OF F1-F3)....	830,845.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,377,342.53	.0383787	858,813.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ASHWAUBENON COMUN: 05104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	224.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,443,719.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,949,811.91	.0139958	139,256.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,732,420.92	.0139958	66,234.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,558,518.00	.0139958	175,767.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0139958	-0.01
	(SUM OF D1-D8)....	17,290,938.05		242,001.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 050182 SCH D OF ASHWAUBENON	16,257,237.00	.0139958	227,533.91
	2. 056328 SCH D OF WEST DE PERE	2,413,861.00	.0139958	33,784.05
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	(SUM OF E1-E11).....	18,671,098.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,890,430.88	.0139958	26,458.19
	2.			
	3.			
	(SUM OF F1-F3)....	1,890,430.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,802,278.84	.0139958	669,033.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELLEVUE COMUN: 05106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,651,603.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,692,695.53	.0271362	154,478.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	586,484.01	.0271362	15,914.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0271362	27.14
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,784,093.00	.0271362	102,686.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0271362	0.04
	(SUM OF D1-D8)....	4,371,578.48		118,628.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,091,472.65	.0271362	29,618.48
	2. 052289 SCH D OF GREEN BAY AREA	12,597,627.00	.0271362	341,852.46
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	(SUM OF E1-E11).....	13,689,099.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,131,313.70	.0271362	30,699.62
	2.			
	3.			
	(SUM OF F1-F3)....	1,131,313.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,884,687.36	.0271362	675,277.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DENMARK COMUN: 05116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,195.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,557.66	.0314751	23,875.72
	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.....	1,000.00	.0314751	31.48
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	817,560.00	.0314751	25,732.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0314751	
	(SUM OF D1-D8)....	818,560.14		25,764.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,539,269.00	.0314751	48,448.74
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	(SUM OF E1-E11).....	1,539,269.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	141,483.81	.0314751	4,453.23
	2.			
	3.			
	(SUM OF F1-F3)....	141,483.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,257,870.61	.0314751	102,542.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOBART COMUN: 05126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,980,974.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,155,378.52	.0184074	58,082.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,236,457.19	.0184074	77,982.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0184074	18.41
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,994,650.00	.0184074	55,123.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0184074	
	(SUM OF D1-D8)....	7,232,107.03		133,124.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	4,389,828.51	.0184074	80,805.40
	2. 056328 SCH D OF WEST DE PERE	2,096,529.00	.0184074	38,591.69
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	(SUM OF E1-E11).....	6,486,357.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	596,715.72	.0184074	10,984.00
	2.			
	3.			
	(SUM OF F1-F3)....	596,715.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,470,558.78	.0184074	321,587.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOWARD COMUN: 05136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,276,521.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,646,040.46	.0237094	181,283.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,199,634.11	.0237094	52,152.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0237094	23.71
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,948,597.00	.0237094	164,747.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0237094	0.02
	(SUM OF D1-D8)....	9,149,231.91		216,923.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	16,506,916.80	.0237094	391,370.29
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	11.			
	(SUM OF E1-E11).....	16,506,916.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,456,512.57	.0237094	34,533.14
	2.			
	3.			
	(SUM OF F1-F3)....	1,456,512.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,758,701.74	.0237094	824,110.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PULASKI COMUN: 05171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	817,476.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	859,184.14	.0247533	21,267.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	505,697.85	.0247533	12,517.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,686,706.69	.0247533	41,751.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0247533	
	(SUM OF D1-D8)....	2,192,404.39		54,269.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,716,027.54	.0247533	42,477.36
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	(SUM OF E1-E11).....	1,716,027.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	164,369.11	.0247533	4,068.68
	2.			
	3.			
	(SUM OF F1-F3)....	164,369.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,931,985.18	.0247533	122,082.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUAMICO COMUN: 05178

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,347,398.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,618,941.97	.0254009	142,726.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,748,559.87	.0254009	44,415.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0254009	25.40
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,205,142.90	.0254009	132,215.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0254009	
	(SUM OF D1-D8)....	6,954,702.67		176,656.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	11,739,189.54	.0254009	298,187.00
	2. 054613 SCH D OF PULASKI COMMUNITY	360,724.46	.0254009	9,162.76
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	11.			
	(SUM OF E1-E11).....	12,099,914.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,070,376.87	.0254009	27,188.63
	2.			
	3.			
	(SUM OF F1-F3)....	1,070,376.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,743,935.51	.0254009	653,921.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WRIGHTSTOWN COMUN: 05191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	943,401.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,015,966.26	.0222486	22,603.86
	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.....	306,379.19	.0222486	6,816.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,010,766.66	.0222486	44,736.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0222486	
	(SUM OF D1-D8)....	2,317,145.68		51,553.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,974,813.79	.0222486	43,936.91
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	(SUM OF E1-E11).....	1,974,813.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	188,826.26	.0222486	4,201.13
	2.			
	3.			
	(SUM OF F1-F3)....	188,826.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,496,751.99	.0222486	122,295.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF DE PERE COMUN: 05216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	197.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,090,202.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,728,102.36	.0210971	184,138.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,466,729.80	.0210971	73,138.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,702,358.00	.0210971	289,080.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.51	.0210971	-0.10
	(SUM OF D1-D8)....	17,169,083.29		362,218.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	8,673,922.27	.0210971	182,995.17
	2. 056328 SCH D OF WEST DE PERE	9,670,152.00	.0210971	204,012.79
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	(SUM OF E1-E11).....	18,344,074.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,659,825.85	.0210971	35,017.62
	2.			
	3.			
	(SUM OF F1-F3)....	1,659,825.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,901,085.77	.0210971	968,382.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GREEN BAY COMUN: 05231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	630.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,538,750.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,539,381.56	.0255040	676,860.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	9,706,923.95	.0255040	247,565.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0255040	25.50
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,844,875.00	.0255040	1,424,268.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-62.44	.0255040	-1.59
	(SUM OF D1-D8)....	65,552,736.51		1,671,857.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	65,308,826.00	.0255040	1,665,637.16
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	(SUM OF E1-E11).....	65,308,826.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	5,312,475.40	.0255040	135,489.44
	2.			
	3.			
	(SUM OF F1-F3)....	5,312,475.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	162,713,419.47	.0255040	4,149,845.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMA COMUN: 06002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,534.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,534.96	.0276951	7,077.08
	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.....	54,797.00	.0276951	1,517.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0276951	
	(SUM OF D1-D8)....	54,796.95		1,517.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	456,510.01	.0276951	12,643.11
	2. 062142 SCH D OF GILMANTON	57,588.34	.0276951	1,594.92
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	(SUM OF E1-E11).....	514,098.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,375.02	.0276951	979.72
	2.			
	3.			
	(SUM OF F1-F3)....	35,375.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,805.28	.0276951	23,812.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELVIDERE COMUN: 06004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,368.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,368.32	.0263330	9,937.25
	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.....	77,000.00	.0263330	2,027.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0263330	-0.01
	(SUM OF D1-D8)....	76,999.64		2,027.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	143,472.77	.0263330	3,778.06
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	501,519.72	.0263330	13,206.53
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	11.			
	(SUM OF E1-E11).....	644,992.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,679.77	.0263330	254.90
	2. 000200 TECHNICAL COLLEGE LACR	75,100.37	.0263330	1,977.62
	3.			
	(SUM OF F1-F3)....	84,780.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,184,140.59	.0263330	31,181.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BUFFALO COMUN: 06006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,242.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,242.73	.0365446	16,344.33
	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.....	72,714.00	.0365446	2,657.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0365446	0.01
	(SUM OF D1-D8)....	72,714.27		2,657.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	729,613.85	.0365446	26,663.47
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	(SUM OF E1-E11).....	729,613.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	109,256.47	.0365446	3,992.74
	2.			
	3.			
	(SUM OF F1-F3)....	109,256.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,827.32	.0365446	49,657.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CANTON COMUN: 06008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,153.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,153.29	.0268043	5,043.33
	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.....	94,303.00	.0268043	2,527.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0268043	0.01
	(SUM OF D1-D8)....	94,303.53		2,527.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	245,597.00	.0268043	6,583.07
	2. 461499 SCH D OF DURAND	70,359.31	.0268043	1,885.94
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	315,956.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,054.58	.0268043	698.38
	2.			
	3.			
	(SUM OF F1-F3)....	26,054.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	624,467.71	.0268043	16,738.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CROSS COMUN: 06010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,881.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,881.97	.0240701	6,207.25
	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.....	224,100.00	.0240701	5,394.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0240701	
	(SUM OF D1-D8)....	224,099.88		5,394.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	408,423.85	.0240701	9,830.81
	2. 610154 SCH D OF ARCADIA	13,671.38	.0240701	329.07
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	422,095.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,995.28	.0240701	1,516.30
	2.			
	3.			
	(SUM OF F1-F3)....	62,995.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	967,072.36	.0240701	23,277.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DOVER COMUN: 06012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,313.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,313.85	.0372554	8,505.93
	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.....	117,008.00	.0372554	4,359.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0372554	-0.01
	(SUM OF D1-D8)....	117,007.78		4,359.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	397,913.49	.0372554	14,824.44
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	397,913.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,614.12	.0372554	1,177.80
	2.			
	3.			
	(SUM OF F1-F3)....	31,614.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	774,849.24	.0372554	28,867.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GILMANTON COMUN: 06014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,502.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,502.81	.0317922	8,345.56
	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.....	79,983.00	.0317922	2,542.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0317922	0.01
	(SUM OF D1-D8)....	79,983.32		2,542.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	457,457.53	.0317922	14,543.62
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	457,457.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,344.88	.0317922	1,155.49
	2.			
	3.			
	(SUM OF F1-F3)....	36,344.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,288.54	.0317922	26,587.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENCOE COMUN: 06016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,357.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,357.43	.0304951	7,573.69
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,235.00	.0304951	5,221.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0304951	0.01
	(SUM OF D1-D8)....	171,235.18		5,221.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	451,865.88	.0304951	13,779.69
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	451,865.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,670.12	.0304951	1,850.14
	2.			
	3.			
	(SUM OF F1-F3)....	60,670.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	932,128.61	.0304951	28,425.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 06018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,204.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,204.84	.0223751	4,300.61
	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.....	48,800.00	.0223751	1,091.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0223751	0.01
	(SUM OF D1-D8)....	48,800.40		1,091.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	316,201.01	.0223751	7,075.06
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,895.86	.0223751	87.17
	3. 062142 SCH D OF GILMANTON	62,320.56	.0223751	1,394.43
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	10.			
	11.			
	(SUM OF E1-E11).....	382,417.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,284.68	.0223751	588.12
	2. 000200 TECHNICAL COLLEGE LACR	583.39	.0223751	13.05
	3.			
	(SUM OF F1-F3)....	26,868.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	650,290.74	.0223751	14,550.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAXVILLE COMUN: 06020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,391.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,391.42	.0258973	6,251.41
	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.....	97,388.00	.0258973	2,522.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0258973	-0.02
	(SUM OF D1-D8)....	97,387.30		2,522.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	353,703.50	.0258973	9,160.00
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	353,703.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,421.13	.0258973	865.52
	2.			
	3.			
	(SUM OF F1-F3)....	33,421.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	725,903.35	.0258973	18,799.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILTON COMUN: 06022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,453.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,453.28	.0365603	12,629.89
	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.....	57,849.00	.0365603	2,114.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	57,849.00		2,114.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	563,520.51	.0365603	20,602.51
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	563,520.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,384.72	.0365603	3,085.14
	2.			
	3.			
	(SUM OF F1-F3)....	84,384.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,207.51	.0365603	38,432.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MODENA COMUN: 06024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,390.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,390.34	.0290417	6,168.18
	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.....	44,303.00	.0290417	1,286.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0290417	-0.01
	(SUM OF D1-D8)....	44,302.71		1,286.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	32,277.78	.0290417	937.41
	2. 062142 SCH D OF GILMANTON	13,958.20	.0290417	405.37
	3. 063668 SCH D OF MONDOVI	246,487.00	.0290417	7,158.40
	4. 461499 SCH D OF DURAND	70,298.94	.0290417	2,041.60
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	10.			
	11.			
	(SUM OF E1-E11).....	363,021.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,405.88	.0290417	854.00
	2.			
	3.			
	(SUM OF F1-F3)....	29,405.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	649,120.85	.0290417	18,851.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONDOVI COMUN: 06026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,971.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,971.12	.0393287	9,988.37
	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.....	65,622.00	.0393287	2,580.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0393287	
	(SUM OF D1-D8)....	65,622.03		2,580.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	6,014.92	.0393287	236.56
	2. 063668 SCH D OF MONDOVI	438,898.00	.0393287	17,261.31
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	444,912.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,158.38	.0393287	1,382.73
	2.			
	3.			
	(SUM OF F1-F3)....	35,158.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	799,664.45	.0393287	31,449.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTANA COMUN: 06028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,411.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,411.70	.0228425	5,423.08
	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.....	112,403.00	.0228425	2,567.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0228425	
	(SUM OF D1-D8)....	112,403.08		2,567.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	14,363.70	.0228425	328.11
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	44,240.02	.0228425	1,010.55
	3. 062142 SCH D OF GILMANTON	9,970.17	.0228425	227.74
	4. 610154 SCH D OF ARCADIA	234,542.25	.0228425	5,357.53
	5. 612632 SCH D OF INDEPENDENCE	134,308.96	.0228425	3,067.95
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	437,425.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,761.21	.0228425	40.23
	2. 000200 TECHNICAL COLLEGE LACR	54,892.42	.0228425	1,253.88
	3.			
	(SUM OF F1-F3)....	56,653.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,893.51	.0228425	19,276.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NAPLES COMUN: 06030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,322.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,322.40	.0351179	12,056.76
	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.....	165,481.00	.0351179	5,811.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0351179	
	(SUM OF D1-D8)....	165,481.14		5,811.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	26,462.46	.0351179	929.31
	2. 063668 SCH D OF MONDOVI	574,977.00	.0351179	20,191.99
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	10.			
	11.			
	(SUM OF E1-E11).....	601,439.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,535.53	.0351179	1,669.35
	2.			
	3.			
	(SUM OF F1-F3)....	47,535.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,157,778.53	.0351179	40,658.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NELSON COMUN: 06032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,734.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,734.98	.0286591	12,860.36
	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.....	216,577.00	.0286591	6,206.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0286591	-0.01
	(SUM OF D1-D8)....	216,576.78		6,206.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	471,288.91	.0286591	13,506.75
	2. 461499 SCH D OF DURAND	321,005.04	.0286591	9,199.73
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	11.			
	(SUM OF E1-E11).....	792,293.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,128.22	.0286591	1,780.54
	2.			
	3.			
	(SUM OF F1-F3)....	62,128.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,519,733.93	.0286591	43,554.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUMANDEE COMUN: 06034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,919.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,919.82	.0308257	9,522.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 067040 WAUMANDEE SANITARY DISTRICT NO 1			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,674.00	.0308257	6,000.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0308257	
	(SUM OF D1-D8)....	194,674.13		6,000.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	9,601.83	.0308257	295.99
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	293,726.64	.0308257	9,054.35
	3. 610154 SCH D OF ARCADIA	225,995.27	.0308257	6,966.48
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	529,323.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	647.81	.0308257	19.97
	2. 000200 TECHNICAL COLLEGE LACR	74,327.71	.0308257	2,291.21
	3.			
	(SUM OF F1-F3)....	74,975.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,107,893.21	.0308257	34,151.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COCHRANE COMUN: 06111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,701.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,701.11	.0443067	6,854.31
	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.....	109,003.00	.0443067	4,829.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0443067	
	(SUM OF D1-D8)....	109,002.91		4,829.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	259,909.28	.0443067	11,515.75
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	259,909.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,920.27	.0443067	1,724.43
	2.			
	3.			
	(SUM OF F1-F3)....	38,920.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	562,533.57	.0443067	24,924.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NELSON COMUN: 06154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,069.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,069.97	.0508089	5,541.73
	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.....	103,077.00	.0508089	5,237.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0508089	
	(SUM OF D1-D8)....	103,077.03		5,237.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	143,729.64	.0508089	7,302.76
	2. 461499 SCH D OF DURAND	61,903.65	.0508089	3,145.26
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	10.			
	11.			
	(SUM OF E1-E11).....	205,633.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,546.32	.0508089	789.89
	2.			
	3.			
	(SUM OF F1-F3)....	15,546.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	433,326.61	.0508089	22,016.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ALMA COMUN: 06201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,676.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,676.98	.0355820	10,769.88
	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.....	86,941.27	.0355820	3,093.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,258.00	.0355820	12,676.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0355820	
	(SUM OF D1-D8)....	443,199.21		15,769.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	651,994.35	.0355820	23,199.33
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	829.39	.0355820	29.51
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	652,823.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,988.51	.0355820	1,565.20
	2. 000200 TECHNICAL COLLEGE LACR	124.20	.0355820	4.42
	3.			
	(SUM OF F1-F3)....	44,112.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,812.64	.0355820	51,338.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BUFFALO CITY COMUN: 06206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,395.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,395.20	.0454581	20,337.77
	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.....	265,143.00	.0454581	12,052.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0454581	0.01
	(SUM OF D1-D8)....	265,143.29		12,052.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	751,470.13	.0454581	34,160.45
	2.			
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	4.			
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	7.			
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	11.			
	(SUM OF E1-E11).....	751,470.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,529.35	.0454581	5,115.38
	2.			
	3.			
	(SUM OF F1-F3)....	112,529.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,576,537.97	.0454581	71,666.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FOUNTAIN CITY COMUN: 06226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,547.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,547.97	.0379736	12,134.42
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,707.00	.0379736	7,431.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0379736	0.01
	(SUM OF D1-D8)....	195,707.20		7,431.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	536,705.75	.0379736	20,380.69
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	11.			
	(SUM OF E1-E11).....	536,705.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	80,369.33	.0379736	3,051.92
	2.			
	3.			
	(SUM OF F1-F3)....	80,369.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,330.25	.0379736	42,998.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MONDOVI COMUN: 06251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	836,435.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,435.06	.0350909	29,351.29
	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.....	558,313.25	.0350909	19,591.73
	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	.0350909	32,906.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.96	.0350909	-0.03
	(SUM OF D1-D8)....	1,496,075.29		52,498.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,540,815.00	.0350909	54,068.63
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	11.			
	(SUM OF E1-E11).....	1,540,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	121,751.22	.0350909	4,272.36
	2.			
	3.			
	(SUM OF F1-F3)....	121,751.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,995,076.57	.0350909	140,190.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANDERSON COMUN: 07002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,111.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,111.88	.0438808	5,841.06
	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.....	108,122.00	.0438808	4,744.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0438808	-0.01
	(SUM OF D1-D8)....	108,121.72		4,744.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	297,437.94	.0438808	13,051.82
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	297,437.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,873.45	.0438808	608.78
	2.			
	3.			
	(SUM OF F1-F3)....	13,873.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	552,544.99	.0438808	24,246.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLAINE COMUN: 07004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,457.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,458.01	.0166386	2,453.50
	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.....	79,050.00	.0166386	1,315.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0166386	
	(SUM OF D1-D8)....	79,050.10		1,315.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	203,045.83	.0166386	3,378.41
	2. 653654 SCH D OF NORTHWOOD (MINONG)	5,919.00	.0166386	98.48
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	10.			
	11.			
	(SUM OF E1-E11).....	208,964.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,368.66	.0166386	255.71
	2.			
	3.			
	(SUM OF F1-F3)....	15,368.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	450,841.60	.0166386	7,501.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DANIELS COMUN: 07006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,206.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,208.58	.0299400	10,305.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078030 MUD HEN LAKE REHABILITATION DISTRICT	3,500.00	.0299400	104.79
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	3,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,330.23	.0299400	878.15
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,245.77	.0299400	5,965.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.88	.0299400	-0.06
	(SUM OF D1-D8)....	228,574.12		6,843.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	196,745.67	.0299400	5,890.57
	2. 075376 SCH D OF SIREN	596,024.78	.0299400	17,845.01
	3. 481939 SCH D OF FREDERIC	132,999.74	.0299400	3,982.02
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	925,770.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,874.79	.0299400	1,074.09
	2.			
	3.			
	(SUM OF F1-F3)....	35,874.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,927.68	.0299400	46,045.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEWEY COMUN: 07008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,731.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,732.63	.0397978	7,471.36
	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.....	82,326.00	.0397978	3,276.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0397978	0.01
	(SUM OF D1-D8)....	82,326.34		3,276.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	400,425.19	.0397978	15,936.07
	2. 655474 SCH D OF SPOONER	117,397.70	.0397978	4,672.18
	3.			
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	11.			
	(SUM OF E1-E11).....	517,822.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,566.25	.0397978	778.70
	2.			
	3.			
	(SUM OF F1-F3)....	19,566.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,448.11	.0397978	32,134.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANTSBURG COMUN: 07010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,042.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,044.08	.0522201	14,780.60
	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.....	237,262.00	.0522201	12,389.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0522201	-0.01
	(SUM OF D1-D8)....	237,261.81		12,389.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	632,460.83	.0522201	33,027.18
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	632,460.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,499.99	.0522201	1,540.49
	2.			
	3.			
	(SUM OF F1-F3)....	29,499.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,182,266.71	.0522201	61,738.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSON COMUN: 07012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,651.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,656.86	.0118535	11,742.83
	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.....	573,232.99	.0118535	6,794.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0118535	
	(SUM OF D1-D8)....	573,232.97		6,794.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,406,531.07	.0118535	16,672.43
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,406,531.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,250.22	.0118535	1,223.89
	2.			
	3.			
	(SUM OF F1-F3)....	103,250.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,073,671.12	.0118535	36,434.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA FOLLETTE COMUN: 07014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,729.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,731.51	.0173124	7,024.19
	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.....	275,382.00	.0173124	4,767.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0173124	
	(SUM OF D1-D8)....	275,381.87		4,767.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,157,501.18	.0173124	20,039.14
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,157,501.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,286.96	.0173124	732.09
	2.			
	3.			
	(SUM OF F1-F3)....	42,286.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,880,901.52	.0173124	32,562.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 07016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,286.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,287.18	.0298428	4,007.52
	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.....	108,513.00	.0298428	3,238.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0298428	-0.01
	(SUM OF D1-D8)....	108,512.70		3,238.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	88,727.87	.0298428	2,647.90
	2. 075376 SCH D OF SIREN	4,914.90	.0298428	146.67
	3. 076293 SCH D OF WEBSTER	131,836.86	.0298428	3,934.39
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	11.			
	(SUM OF E1-E11).....	225,479.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,995.95	.0298428	417.68
	2.			
	3.			
	(SUM OF F1-F3)....	13,995.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	482,275.46	.0298428	14,392.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEENON COMUN: 07018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	587,274.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	587,278.12	.0231528	13,597.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078020 CLAM LAKES REHABILITATION DISTRICT	19,109.41	.0231528	442.44
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	19,109.41		
	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.....	280,947.00	.0231528	6,504.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0231528	-0.01
	(SUM OF D1-D8)....	280,946.68		6,504.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	315,525.75	.0231528	7,305.34
	2. 076293 SCH D OF WEBSTER	676,786.99	.0231528	15,669.58
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	10.			
	11.			
	(SUM OF E1-E11).....	992,312.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,208.47	.0231528	1,417.15
	2.			
	3.			
	(SUM OF F1-F3)....	61,208.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,940,855.42	.0231528	44,936.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKLAND COMUN: 07020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,319.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,324.34	.0135685	12,975.92
	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.....	369,136.00	.0135685	5,008.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.93	.0135685	-0.08
	(SUM OF D1-D8)....	369,130.07		5,008.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,357,785.90	.0135685	18,423.17
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	11.			
	(SUM OF E1-E11).....	1,357,785.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	99,671.95	.0135685	1,352.40
	2.			
	3.			
	(SUM OF F1-F3)....	99,671.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,782,912.26	.0135685	37,760.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROOSEVELT COMUN: 07022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,636.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,636.58	.0337240	3,326.43
	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.....	35,020.00	.0337240	1,181.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0337240	
	(SUM OF D1-D8)....	35,019.95		1,181.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	95,431.99	.0337240	3,218.35
	2. 655306 SCH D OF SHELL LAKE	179,448.63	.0337240	6,051.74
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	10.			
	11.			
	(SUM OF E1-E11).....	274,880.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,280.30	.0337240	346.69
	2.			
	3.			
	(SUM OF F1-F3)....	10,280.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	418,817.45	.0337240	14,124.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSK COMUN: 07024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,417.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,419.58	.0196660	6,478.37
	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.....	98,593.00	.0196660	1,938.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0196660	-0.01
	(SUM OF D1-D8)....	98,592.32		1,938.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	869,342.94	.0196660	17,096.50
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	11.			
	(SUM OF E1-E11).....	869,342.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,333.43	.0196660	675.20
	2.			
	3.			
	(SUM OF F1-F3)....	34,333.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,331,688.27	.0196660	26,188.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAND LAKE COMUN: 07026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,000.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,002.87	.0144597	5,624.88
	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.....	222,601.00	.0144597	3,218.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0144597	0.01
	(SUM OF D1-D8)....	222,601.36		3,218.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	173,791.93	.0144597	2,512.97
	2. 076293 SCH D OF WEBSTER	465,813.49	.0144597	6,735.54
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	11.			
	(SUM OF E1-E11).....	639,605.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,543.43	.0144597	586.25
	2.			
	3.			
	(SUM OF F1-F3)....	40,543.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,291,753.08	.0144597	18,678.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 07028

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.	970,211.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	970,217.08	.0115092	11,166.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,117.00	.0115092	3,362.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	59.85	.0115092	0.69
	(SUM OF D1-D8)....	292,176.85		3,362.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	3,061.20	.0115092	35.22
	2. 655474 SCH D OF SPOONER	2,554,726.71	.0115092	29,403.07
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,557,787.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,119.90	.0115092	1,163.82
	2.			
	3.			
	(SUM OF F1-F3)....	101,119.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,921,301.74	.0115092	45,131.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SIREN COMUN: 07030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,908.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	708,912.01	.0207297	14,695.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077030 SIREN SANITARY DISTRICT #1	39,795.00	.0207297	824.94
	2. 078020 CLAM LAKES REHABILITATION DISTRICT	22,626.59	.0207297	469.04
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	62,421.59		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,995.00	.0207297	11,131.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0207297	
	(SUM OF D1-D8)....	536,995.06		11,131.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	2,022,437.16	.0207297	41,924.71
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,022,437.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,885.64	.0207297	1,531.63
	2.			
	3.			
	(SUM OF F1-F3)....	73,885.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,404,651.46	.0207297	70,577.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SWISS COMUN: 07032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	671,209.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	671,213.04	.0108855	7,306.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077040 DANBURY SANITARY DISTRICT			
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	613,087.00	.0108855	6,673.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0108855	-0.01
	(SUM OF D1-D8)....	613,086.01		6,673.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	952,985.90	.0108855	10,373.77
	2.			
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	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	952,985.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,956.51	.0108855	761.51
	2.			
	3.			
	(SUM OF F1-F3)....	69,956.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,307,241.46	.0108855	25,115.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRADE LAKE COMUN: 07034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,531.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,534.22	.0273567	12,790.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	64,471.56	.0273567	1,763.73
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,339.44	.0273567	8,790.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0273567	
	(SUM OF D1-D8)....	385,811.18		10,554.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	409,721.54	.0273567	11,208.65
	2. 481939 SCH D OF FREDERIC	800,084.32	.0273567	21,887.71
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	10.			
	11.			
	(SUM OF E1-E11).....	1,209,805.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,728.29	.0273567	1,333.05
	2.			
	3.			
	(SUM OF F1-F3)....	48,728.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,111,879.55	.0273567	57,774.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 07036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,592.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,594.48	.0121739	4,682.04
	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.....	145,065.00	.0121739	1,766.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0121739	
	(SUM OF D1-D8)....	145,065.10		1,766.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	546,045.87	.0121739	6,647.54
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	546,045.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,083.97	.0121739	487.98
	2.			
	3.			
	(SUM OF F1-F3)....	40,083.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,789.42	.0121739	13,583.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEBB LAKE COMUN: 07038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	897,343.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	897,348.09	.0062970	5,650.62
	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.....	326,868.00	.0062970	2,058.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0062970	
	(SUM OF D1-D8)....	326,867.98		2,058.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,274,051.64	.0062970	8,022.73
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,274,051.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,525.21	.0062970	588.93
	2.			
	3.			
	(SUM OF F1-F3)....	93,525.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,591,792.92	.0062970	16,320.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST MARSHLAND COMUN: 07040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,990.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,990.80	.0397835	4,733.88
	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.....	99,956.14	.0397835	3,976.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0397835	0.01
	(SUM OF D1-D8)....	99,956.30		3,976.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	265,884.46	.0397835	10,577.84
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	265,884.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,401.70	.0397835	493.38
	2.			
	3.			
	(SUM OF F1-F3)....	12,401.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,233.26	.0397835	19,781.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOOD RIVER COMUN: 07042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,153.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	458,156.05	.0249939	11,451.11
	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.....	397,354.00	.0249939	9,931.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0249939	
	(SUM OF D1-D8)....	397,353.86		9,931.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	1,023,747.77	.0249939	25,587.47
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,023,747.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,750.86	.0249939	1,193.48
	2.			
	3.			
	(SUM OF F1-F3)....	47,750.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,927,008.54	.0249939	48,163.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRANTSBURG COMUN: 07131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,152.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,153.41	.0400600	8,578.99
	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.....	216,229.30	.0400600	8,662.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	432,872.00	.0400600	17,340.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0400600	0.01
	(SUM OF D1-D8)....	649,101.44		26,003.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	491,292.94	.0400600	19,681.19
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	491,292.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,915.47	.0400600	917.99
	2.			
	3.			
	(SUM OF F1-F3)....	22,915.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,377,463.26	.0400600	55,181.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SIREN COMUN: 07181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,082.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,083.33	.0232759	5,611.45
	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.....	175,548.78	.0232759	4,086.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	495,862.00	.0232759	11,541.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0232759	-0.01
	(SUM OF D1-D8)....	671,410.47		15,627.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	689,922.30	.0232759	16,058.62
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	689,922.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,204.91	.0232759	586.67
	2.			
	3.			
	(SUM OF F1-F3)....	25,204.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,627,621.01	.0232759	37,884.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEBSTER COMUN: 07191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,182.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,183.13	.0216706	2,431.08
	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.....	13,567.06	.0216706	294.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,088.00	.0216706	8,366.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0216706	
	(SUM OF D1-D8)....	399,655.11		8,660.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	163,527.05	.0216706	3,543.73
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	11.			
	(SUM OF E1-E11).....	163,527.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,004.15	.0216706	260.14
	2.			
	3.			
	(SUM OF F1-F3)....	12,004.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	687,369.44	.0216706	14,895.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRILLION COMUN: 08002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,733.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,641.31	.0329226	22,507.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	61,709.00	.0329226	2,031.62
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	10.			
	11.			
	(SUM OF C1-C11)...	61,709.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	88,531.00	.0329226	2,914.67
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,618.00	.0329226	13,354.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0329226	-0.02
	(SUM OF D1-D8)....	494,148.47		16,268.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	5,081.82	.0329226	167.32
	2. 080658 SCH D OF BRILLION	1,081,337.45	.0329226	35,600.48
	3. 082534 SCH D OF HILBERT	28,643.00	.0329226	943.00
	4.			
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	11.			
	(SUM OF E1-E11).....	1,115,062.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	117,629.91	.0329226	3,872.69
	2.			
	3.			
	(SUM OF F1-F3)....	117,629.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,472,190.96	.0329226	81,391.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROTHERTOWN COMUN: 08004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	915,661.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	915,667.61	.0268831	24,616.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087070 BROTHERTOWN SANITARY DISTRICT #1			
	2. 207130 CALUMET SANITARY DISTRICT #1			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	403,024.00	.0268831	10,834.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0268831	
	(SUM OF D1-D8)....	403,023.89		10,834.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	1,221,572.95	.0268831	32,839.76
	2. 083941 SCH D OF NEW HOLSTEIN	384,263.86	.0268831	10,330.23
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	11.			
	(SUM OF E1-E11).....	1,605,836.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	26,105.46	.0268831	701.80
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	114,178.11	.0268831	3,069.47
	3.			
	(SUM OF F1-F3)....	140,283.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,064,811.88	.0268831	82,391.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHARLESTOWN COMUN: 08006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,141.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,144.23	.0381416	16,673.41
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,825.00	.0381416	6,858.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0381416	0.02
	(SUM OF D1-D8)....	179,825.41		6,858.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	645,264.68	.0381416	24,611.45
	2. 083941 SCH D OF NEW HOLSTEIN	131,953.28	.0381416	5,032.92
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	11.			
	(SUM OF E1-E11).....	777,217.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,964.41	.0381416	341.92
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	60,311.67	.0381416	2,300.39
	3.			
	(SUM OF F1-F3)....	69,276.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,463.68	.0381416	55,818.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHILTON COMUN: 08008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,798.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,802.64	.0375193	25,017.99
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-781,479.05		
	8. OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-781,479.08		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	881,307.24	.0375193	33,066.05
	2. 082534 SCH D OF HILBERT	327,796.00	.0375193	12,298.69
	3. 085614 SCH D OF STOCKBRIDGE	13,072.51	.0375193	490.47
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	11.			
	(SUM OF E1-E11).....	1,222,175.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,676.41	.0375193	4,302.58
	2.			
	3.			
	(SUM OF F1-F3)....	114,676.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,222,175.72	.0375193	75,175.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HOLSTEIN COMUN: 08012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,084.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,501.67	.0348347	26,004.18
	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.....	327,644.00	.0348347	11,413.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0348347	-0.01
	(SUM OF D1-D8)....	327,643.60		11,413.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	5,685.05	.0348347	198.03
	2. 083941 SCH D OF NEW HOLSTEIN	863,301.06	.0348347	30,072.85
	3. 362828 SCH D OF KIEL AREA	302,856.00	.0348347	10,549.90
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	11.			
	(SUM OF E1-E11).....	1,171,842.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	58,649.46	.0348347	2,043.04
	2. 001100 LAKESHORE TECHNICAL COLLEGE	26,129.28	.0348347	910.21
	3. 001200 FOX VALLEY TECHNICAL COLLEGE	531.37	.0348347	18.51
	(SUM OF F1-F3)....	85,310.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,331,297.49	.0348347	81,210.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RANTOUL COMUN: 08014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,876.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,879.57	.0280964	13,117.65
	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.....	234,941.00	.0280964	6,601.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0280964	
	(SUM OF D1-D8)....	234,941.12		6,601.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	259,457.07	.0280964	7,289.82
	2. 081085 SCH D OF CHILTON	340,445.30	.0280964	9,565.29
	3. 082534 SCH D OF HILBERT	223,031.00	.0280964	6,266.37
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	11.			
	(SUM OF E1-E11).....	822,933.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,293.74	.0280964	2,255.97
	2.			
	3.			
	(SUM OF F1-F3)....	80,293.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,605,047.80	.0280964	45,096.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STOCKBRIDGE COMUN: 08016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,032,255.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,032,263.01	.0298533	30,816.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087080 TOWN OF STOCKBRIDGE 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.....	638,308.00	.0298533	19,055.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0298533	
	(SUM OF D1-D8)....	638,308.09		19,055.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	365,913.77	.0298533	10,923.74
	2. 082534 SCH D OF HILBERT	16,455.00	.0298533	491.24
	3. 085614 SCH D OF STOCKBRIDGE	1,350,122.43	.0298533	40,305.62
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	11.			
	(SUM OF E1-E11).....	1,732,491.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	177,528.12	.0298533	5,299.80
	2.			
	3.			
	(SUM OF F1-F3)....	177,528.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,580,590.42	.0298533	106,892.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODVILLE COMUN: 08018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,355.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	476,100.99	.0313744	14,937.43
	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.....	264,525.00	.0313744	8,299.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0313744	0.01
	(SUM OF D1-D8)....	264,525.36		8,299.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	42,262.41	.0313744	1,325.96
	2. 082534 SCH D OF HILBERT	471,635.00	.0313744	14,797.31
	3. 442758 SCH D OF KAUKAUNA AREA	310,587.91	.0313744	9,744.54
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	11.			
	(SUM OF E1-E11).....	824,485.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,290.86	.0313744	2,675.96
	2.			
	3.			
	(SUM OF F1-F3)....	85,290.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,650,402.53	.0313744	51,780.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HARRISON COMUN: 08131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,152,498.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,186,070.88	.0236563	146,339.67
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	767,597.92	.0236563	18,158.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,524,880.00	.0236563	83,385.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0236563	0.01
	(SUM OF D1-D8)....	4,292,478.22		101,544.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	624,148.00	.0236563	14,765.05
	2. 085614 SCH D OF STOCKBRIDGE	23,774.31	.0236563	562.41
	3. 440147 SCH D OF APPLETON AREA	1,341,843.00	.0236563	31,743.07
	4. 442758 SCH D OF KAUKAUNA AREA	1,741,007.06	.0236563	41,185.82
	5. 442835 SCH D OF KIMBERLY AREA	5,628,634.00	.0236563	133,152.76
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	10.			
	11.			
	(SUM OF E1-E11).....	9,359,406.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,194,823.42	.0236563	28,265.12
	2.			
	3.			
	(SUM OF F1-F3)....	1,194,823.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,032,778.89	.0236563	497,558.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HILBERT COMUN: 08136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,953.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,956.11	.0282891	9,532.21
	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.....	595,885.06	.0282891	16,857.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,255.00	.0282891	11,860.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0282891	
	(SUM OF D1-D8)....	1,015,140.13		28,717.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	627,015.00	.0282891	17,737.76
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	11.			
	(SUM OF E1-E11).....	627,015.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,162.50	.0282891	1,673.66
	2.			
	3.			
	(SUM OF F1-F3)....	59,162.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,038,273.74	.0282891	57,661.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POTTER COMUN: 08160

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,660.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,660.65	.0538051	4,393.77
	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.....	37,931.00	.0538051	2,040.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0538051	0.01
	(SUM OF D1-D8)....	37,931.12		2,040.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	151,955.00	.0538051	8,175.97
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	11.			
	(SUM OF E1-E11).....	151,955.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	14,337.92	.0538051	771.45
	2.			
	3.			
	(SUM OF F1-F3)....	14,337.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	285,884.69	.0538051	15,382.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHERWOOD COMUN: 08179

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,604,053.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,611,063.72	.0296532	47,773.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088030 PALISADES POND LAKE DISTRICT	11,572.00	.0296532	343.15
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	10.			
	11.			
	(SUM OF C1-C11)...	11,572.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	313,559.61	.0296532	9,298.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,139,077.00	.0296532	33,777.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6,997.77	.0296532	207.51
	(SUM OF D1-D8)....	1,459,634.38		43,282.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	135,798.00	.0296532	4,026.85
	2. 442758 SCH D OF KAUKAUNA AREA	2,554,177.56	.0296532	75,739.75
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	11.			
	(SUM OF E1-E11).....	2,689,975.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	311,509.39	.0296532	9,237.28
	2.			
	3.			
	(SUM OF F1-F3)....	311,509.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,083,755.05	.0296532	180,403.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STOCKBRIDGE COMUN: 08181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,305.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,308.89	.0302402	12,891.69
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,106.00	.0302402	7,533.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0302402	
	(SUM OF D1-D8)....	249,105.84		7,533.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 085614 SCH D OF STOCKBRIDGE	711,265.75	.0302402	21,508.86
	2. 081085 SCH D OF CHILTON	1,734.48	.0302402	52.45
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	11.			
	(SUM OF E1-E11).....	713,000.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	74,851.00	.0302402	2,263.51
	2.			
	3.			
	(SUM OF F1-F3)....	74,851.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,265.96	.0302402	44,249.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF APPLETON COMUN: 08201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,393,787.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,393,816.69	.0258554	87,748.80
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,516,742.20	.0258554	65,071.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,858,488.00	.0258554	151,474.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0258554	
	(SUM OF D1-D8)....	8,375,230.11		216,545.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	5,443,266.00	.0258554	140,738.31
	2. 442835 SCH D OF KIMBERLY AREA	441,509.00	.0258554	11,415.43
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	11.			
	(SUM OF E1-E11).....	5,884,775.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	729,425.02	.0258554	18,859.64
	2.			
	3.			
	(SUM OF F1-F3)....	729,425.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,383,246.82	.0258554	475,307.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BRILLION COMUN: 08206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,079,676.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,079,684.39	.0269588	29,107.02
	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.....	813,620.74	.0269588	21,934.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,571,517.26	.0269588	42,366.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0269588	0.01
	(SUM OF D1-D8)....	2,385,138.25		64,300.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	1,880,083.35	.0269588	50,684.82
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	11.			
	(SUM OF E1-E11).....	1,880,083.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	198,753.91	.0269588	5,358.17
	2.			
	3.			
	(SUM OF F1-F3)....	198,753.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,543,659.90	.0269588	149,450.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CHILTON COMUN: 08211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,532,629.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,532,640.99	.0352591	54,039.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088020 CHILTON LAKE DISTRICT	16,000.00	.0352591	564.15
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	11.			
	(SUM OF C1-C11)...	16,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	135,021.58	.0352591	4,760.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,346,466.00	.0352591	47,475.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0352591	0.01
	(SUM OF D1-D8)....	1,481,487.99		52,235.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	3,018,532.45	.0352591	106,430.85
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	11.			
	(SUM OF E1-E11).....	3,018,532.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	282,136.52	.0352591	9,947.89
	2.			
	3.			
	(SUM OF F1-F3)....	282,136.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,330,797.95	.0352591	223,218.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF KIEL COMUN: 08241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,994.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,995.72	.0134363	1,679.49
	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.....	392,694.19	.0134363	5,276.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,626.58	.0134363	1,634.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0134363	
	(SUM OF D1-D8)....	514,320.78		6,910.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	229,582.00	.0134363	3,084.75
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	11.			
	(SUM OF E1-E11).....	229,582.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	19,807.48	.0134363	266.14
	2.			
	3.			
	(SUM OF F1-F3)....	19,807.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,705.98	.0134363	11,940.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MENASHA COMUN: 08251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,029,874.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,029,883.53	.0196407	20,227.67
	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.....	1,857,212.38	.0196407	36,477.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,081,357.62	.0196407	40,879.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.87	.0196407	0.04
	(SUM OF D1-D8)....	3,938,571.87		77,356.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	687,982.00	.0196407	13,512.47
	2. 440147 SCH D OF APPLETON AREA	1,303,824.00	.0196407	25,608.06
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	11.			
	(SUM OF E1-E11).....	1,991,806.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	221,350.44	.0196407	4,347.49
	2.			
	3.			
	(SUM OF F1-F3)....	221,350.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,181,611.84	.0196407	141,052.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEW HOLSTEIN COMUN: 08261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,827.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,834.41	.0362793	35,946.79
	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.....	325,877.71	.0362793	11,822.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,570,748.00	.0362793	56,985.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0362793	0.01
	(SUM OF D1-D8)....	1,896,626.07		68,808.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,618,757.56	.0362793	58,727.41
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	11.			
	(SUM OF E1-E11).....	1,618,757.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	109,972.37	.0362793	3,989.72
	2.			
	3.			
	(SUM OF F1-F3)....	109,972.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,616,190.41	.0362793	167,472.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANSON COMUN: 09002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	925,137.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	925,137.22	.0410041	37,934.43
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,610.00	.0410041	4,125.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0410041	0.03
	(SUM OF D1-D8)....	100,610.79		4,125.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	314,979.27	.0410041	12,915.46
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,034,309.65	.0410041	83,415.07
	3. 091204 SCH D OF CORNELL	442.79	.0410041	18.16
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	11.			
	(SUM OF E1-E11).....	2,349,731.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	216,659.33	.0410041	8,883.92
	2.			
	3.			
	(SUM OF F1-F3)....	216,659.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,592,139.05	.0410041	147,292.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARTHUR COMUN: 09004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,470.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,470.49	.0466866	10,993.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,415.00	.0466866	4,641.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0466866	
	(SUM OF D1-D8)....	99,414.94		4,641.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	586,927.45	.0466866	27,401.67
	2. 091204 SCH D OF CORNELL	115,920.77	.0466866	5,411.95
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	11.			
	(SUM OF E1-E11).....	702,848.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,145.20	.0466866	2,574.54
	2.			
	3.			
	(SUM OF F1-F3)....	55,145.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,878.85	.0466866	51,022.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AUBURN COMUN: 09006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,769.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,769.81	.0417998	9,771.55
	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.....	136,019.00	.0417998	5,685.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0417998	0.01
	(SUM OF D1-D8)....	136,019.21		5,685.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	67,502.11	.0417998	2,821.58
	2. 090497 SCH D OF BLOOMER	417,803.52	.0417998	17,464.13
	3. 093920 SCH D OF NEW AUBURN	189,059.00	.0417998	7,902.64
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	674,364.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,746.91	.0417998	2,288.41
	2.			
	3.			
	(SUM OF F1-F3)....	54,746.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,098,900.56	.0417998	45,933.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRCH CREEK COMUN: 09008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,454.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,454.06	.0206256	8,383.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,180.00	.0206256	2,210.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0206256	-0.01
	(SUM OF D1-D8)....	107,179.66		2,210.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,022,139.07	.0206256	21,082.27
	2.			
	3.			
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	11.			
	(SUM OF E1-E11).....	1,022,139.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	95,188.11	.0206256	1,963.31
	2.			
	3.			
	(SUM OF F1-F3)....	95,188.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,630,960.90	.0206256	33,639.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMER COMUN: 09010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,234.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,234.45	.0403879	14,508.74
	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.....	174,738.00	.0403879	7,057.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0403879	0.01
	(SUM OF D1-D8)....	174,738.26		7,057.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	980,411.59	.0403879	39,596.81
	2. 093920 SCH D OF NEW AUBURN	38,887.00	.0403879	1,570.57
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,019,298.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,129.68	.0403879	3,397.83
	2.			
	3.			
	(SUM OF F1-F3)....	84,129.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,637,400.98	.0403879	66,131.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 09012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,940.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,940.36	.0349792	10,351.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	26,000.00	.0349792	909.46
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,004.00	.0349792	4,547.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0349792	-0.01
	(SUM OF D1-D8)....	156,003.72		5,456.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	387,104.57	.0349792	13,540.64
	2. 091204 SCH D OF CORNELL	277,791.14	.0349792	9,716.93
	3. 093920 SCH D OF NEW AUBURN	6,251.00	.0349792	218.66
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	671,146.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,306.74	.0349792	2,424.30
	2.			
	3.			
	(SUM OF F1-F3)....	69,306.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,192,397.53	.0349792	41,709.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLBURN COMUN: 09014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,380.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,380.51	.0373238	12,293.76
	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.....	51,275.00	.0373238	1,913.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0373238	-0.02
	(SUM OF D1-D8)....	51,274.50		1,913.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	126,665.64	.0373238	4,727.66
	2. 091204 SCH D OF CORNELL	67,059.45	.0373238	2,502.92
	3. 095593 SCH D OF STANLEY-BOYD AREA	457,524.00	.0373238	17,076.57
	4. 602135 SCH D OF GILMAN	98,543.94	.0373238	3,678.04
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	749,793.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,138.13	.0373238	2,879.09
	2.			
	3.			
	(SUM OF F1-F3)....	77,138.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,207,586.17	.0373238	45,071.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COOKS VALLEY COMUN: 09016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,980.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,980.65	.0381564	9,729.15
	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.....	152,552.00	.0381564	5,820.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0381564	0.01
	(SUM OF D1-D8)....	152,552.28		5,820.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	601,876.20	.0381564	22,965.44
	2. 171176 SCH D OF COLFAX	96,443.00	.0381564	3,679.92
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	11.			
	(SUM OF E1-E11).....	698,319.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,714.32	.0381564	2,278.48
	2.			
	3.			
	(SUM OF F1-F3)....	59,714.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,165,566.45	.0381564	44,473.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELMAR COMUN: 09018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,789.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,789.78	.0559674	12,301.07
	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.....	73,529.00	.0559674	4,115.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0559674	0.01
	(SUM OF D1-D8)....	73,529.11		4,115.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	131,930.32	.0559674	7,383.79
	2. 095593 SCH D OF STANLEY-BOYD AREA	372,936.00	.0559674	20,872.27
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	11.			
	(SUM OF E1-E11).....	504,866.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,472.91	.0559674	2,880.81
	2.			
	3.			
	(SUM OF F1-F3)....	51,472.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,658.12	.0559674	47,553.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAGLE POINT COMUN: 09020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,434,697.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,434,697.06	.0337562	48,430.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	408,927.00	.0337562	13,803.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0337562	-0.01
	(SUM OF D1-D8)....	408,926.56		13,803.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	44,392.07	.0337562	1,498.51
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	3,392,843.21	.0337562	114,529.67
	3. 091204 SCH D OF CORNELL	50,496.22	.0337562	1,704.56
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	11.			
	(SUM OF E1-E11).....	3,487,731.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	335,993.95	.0337562	11,341.90
	2.			
	3.			
	(SUM OF F1-F3)....	335,993.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,667,349.07	.0337562	191,308.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EDSON COMUN: 09022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,601.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,601.14	.0504927	13,713.89
	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.....	70,805.00	.0504927	3,575.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0504927	0.01
	(SUM OF D1-D8)....	70,805.10		3,575.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	267,203.92	.0504927	13,491.85
	2. 095593 SCH D OF STANLEY-BOYD AREA	398,914.00	.0504927	20,142.26
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	11.			
	(SUM OF E1-E11).....	666,117.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,606.70	.0504927	3,211.68
	2.			
	3.			
	(SUM OF F1-F3)....	63,606.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,130.86	.0504927	54,134.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ESTELLA COMUN: 09024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,019.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,019.12	.0370587	5,559.53
	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.....	69,705.00	.0370587	2,583.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0370587	
	(SUM OF D1-D8)....	69,704.92		2,583.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	232,507.18	.0370587	8,616.44
	2. 092891 SCH D OF LAKE HOLCOMBE	46,606.25	.0370587	1,727.17
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	279,113.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,133.21	.0370587	1,301.99
	2.			
	3.			
	(SUM OF F1-F3)....	35,133.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,970.68	.0370587	19,788.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GOETZ COMUN: 09026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,802.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,802.83	.0515894	11,133.15
	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.....	82,369.00	.0515894	4,249.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0515894	0.01
	(SUM OF D1-D8)....	82,369.20		4,249.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	745,432.28	.0515894	38,456.47
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	745,432.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,539.20	.0515894	2,607.29
	2.			
	3.			
	(SUM OF F1-F3)....	50,539.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,094,143.51	.0515894	56,446.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HALLIE COMUN: 09028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,774.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,774.44	.0373846	2,197.26
	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.....	31,574.00	.0373846	1,180.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	31,574.00		1,180.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	143,415.33	.0373846	5,361.53
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	143,415.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,764.48	.0373846	514.58
	2.			
	3.			
	(SUM OF F1-F3)....	13,764.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	247,528.25	.0373846	9,253.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOWARD COMUN: 09032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,217.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,217.45	.0363428	9,965.83
	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.....	173,431.42	.0363428	6,302.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0363428	-0.01
	(SUM OF D1-D8)....	173,431.09		6,302.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	107,269.75	.0363428	3,898.49
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	220,184.26	.0363428	8,002.11
	3. 171176 SCH D OF COLFAX	324,971.00	.0363428	11,810.36
	4. 171645 SCH D OF ELK MOUND AREA	8,385.87	.0363428	304.77
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	660,810.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,219.41	.0363428	2,333.91
	2.			
	3.			
	(SUM OF F1-F3)....	64,219.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,678.83	.0363428	42,618.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAFAYETTE COMUN: 09034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,475,079.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,475,079.40	.0333509	82,546.20
	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.....	1,270,000.00	.0333509	42,355.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0333509	0.01
	(SUM OF D1-D8)....	1,270,000.35		42,355.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	431,452.90	.0333509	14,389.37
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	5,734,652.27	.0333509	191,255.99
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	10.			
	11.			
	(SUM OF E1-E11).....	6,166,105.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	579,642.71	.0333509	19,331.62
	2.			
	3.			
	(SUM OF F1-F3)....	579,642.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,490,827.63	.0333509	349,878.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE HOLCOMBE COMUN: 09035

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,890.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,890.32	.0238930	14,333.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097040 LAKE HOLCOMBE SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	345,463.00	.0238930	8,254.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0238930	-0.01
	(SUM OF D1-D8)....	345,462.49		8,254.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,500,026.23	.0238930	35,840.19
	2. 091204 SCH D OF CORNELL	6,019.66	.0238930	143.83
	3.			
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	11.			
	(SUM OF E1-E11).....	1,506,045.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	140,489.25	.0238930	3,356.72
	2.			
	3.			
	(SUM OF F1-F3)....	140,489.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,591,887.95	.0238930	61,928.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUBY COMUN: 09036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,382.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,382.51	.0492116	6,613.18
	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.....	50,166.00	.0492116	2,468.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0492116	-0.01
	(SUM OF D1-D8)....	50,165.86		2,468.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	7,047.02	.0492116	346.80
	2. 092891 SCH D OF LAKE HOLCOMBE	294,873.47	.0492116	14,511.20
	3. 545757 SCH D OF FLAMBEAU	19,866.19	.0492116	977.65
	4. 602135 SCH D OF GILMAN	11,969.94	.0492116	589.06
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	333,756.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,471.25	.0492116	1,548.75
	2.			
	3.			
	(SUM OF F1-F3)....	31,471.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	549,776.24	.0492116	27,055.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAMPSON COMUN: 09038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	804,163.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	804,163.53	.0190343	15,306.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 098030 LONG LAKE INLAND LAKE MGT DIST	12,000.00	.0190343	228.41
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	12,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	295,463.00	.0190343	5,623.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0190343	
	(SUM OF D1-D8)....	295,463.14		5,623.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	166,278.76	.0190343	3,165.01
	2. 090497 SCH D OF BLOOMER	11,137.99	.0190343	212.00
	3. 092891 SCH D OF LAKE HOLCOMBE	30,766.10	.0190343	585.61
	4. 093920 SCH D OF NEW AUBURN	2,216,317.00	.0190343	42,186.05
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,424,499.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	188,328.31	.0190343	3,584.70
	2.			
	3.			
	(SUM OF F1-F3)....	188,328.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,724,454.83	.0190343	70,892.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SIGEL COMUN: 09040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,600.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,600.56	.0498824	15,293.99
	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.....	99,957.00	.0498824	4,986.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0498824	
	(SUM OF D1-D8)....	99,956.97		4,986.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	1,059,068.42	.0498824	52,828.93
	2.			
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	11.			
	(SUM OF E1-E11).....	1,059,068.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,803.27	.0498824	3,581.72
	2.			
	3.			
	(SUM OF F1-F3)....	71,803.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,429.22	.0498824	76,690.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TILDEN COMUN: 09042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,620.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,620.00	.0400758	21,024.61
	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.....	244,755.00	.0400758	9,808.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0400758	-0.01
	(SUM OF D1-D8)....	244,754.76		9,808.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	175,043.84	.0400758	7,015.04
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	1,129,192.97	.0400758	45,253.40
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,304,236.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	122,861.58	.0400758	4,923.79
	2.			
	3.			
	(SUM OF F1-F3)....	122,861.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,196,473.15	.0400758	88,025.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHEATON COMUN: 09044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,001,539.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,001,539.82	.0357146	35,769.63
	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.....	634,728.00	.0357146	22,669.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.73	.0357146	0.06
	(SUM OF D1-D8)....	634,729.73		22,669.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	1,382,598.89	.0357146	49,379.02
	2. 171645 SCH D OF ELK MOUND AREA	645,242.00	.0357146	23,044.59
	3. 181554 SCH D OF EAU CLAIRE AREA	382,773.26	.0357146	13,670.61
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,410,614.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	234,552.18	.0357146	8,376.95
	2.			
	3.			
	(SUM OF F1-F3)....	234,552.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,281,435.88	.0357146	152,909.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODMOHR COMUN: 09046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,909.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,909.64	.0433895	14,444.80
	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.....	140,493.00	.0433895	6,095.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0433895	0.02
	(SUM OF D1-D8)....	140,493.40		6,095.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	939,061.89	.0433895	40,745.46
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,629.63	.0433895	114.10
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	11.			
	(SUM OF E1-E11).....	941,691.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,964.63	.0433895	3,382.85
	2.			
	3.			
	(SUM OF F1-F3)....	77,964.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,493,059.19	.0433895	64,783.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOYD COMUN: 09106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,683.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,683.74	.0545330	5,217.93
	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.....	150,911.00	.0545330	8,229.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0545330	0.01
	(SUM OF D1-D8)....	150,911.25		8,229.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	198,141.00	.0545330	10,805.24
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	11.			
	(SUM OF E1-E11).....	198,141.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,595.24	.0545330	1,232.19
	2.			
	3.			
	(SUM OF F1-F3)....	22,595.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	467,331.23	.0545330	25,485.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CADOTT COMUN: 09111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,364.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,364.95	.0406705	11,483.94
	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.....	31,284.11	.0406705	1,272.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,927.00	.0406705	24,928.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0406705	-0.01
	(SUM OF D1-D8)....	644,210.90		26,200.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	1,040,777.33	.0406705	42,328.98
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	(SUM OF E1-E11).....	1,040,777.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,563.16	.0406705	2,869.84
	2.			
	3.			
	(SUM OF F1-F3)....	70,563.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,037,916.34	.0406705	82,883.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAKE HALLIE COMUN: 09128

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,090,789.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,090,789.89	.0269011	56,244.56
	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.....	1,853,044.68	.0269011	49,848.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,621,686.00	.0269011	70,526.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0269011	
	(SUM OF D1-D8)....	4,474,730.62		120,375.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	4,691,501.74	.0269011	126,206.60
	2. 181554 SCH D OF EAU CLAIRE AREA	438,928.54	.0269011	11,807.66
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	11.			
	(SUM OF E1-E11).....	5,130,430.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	493,729.63	.0269011	13,281.87
	2.			
	3.			
	(SUM OF F1-F3)....	493,729.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,189,680.42	.0269011	327,915.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,083.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,083.36	.0459937	3,545.35
	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.....	196,689.44	.0459937	9,046.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,581.41	.0459937	4,212.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0459937	-0.01
	(SUM OF D1-D8)....	288,270.62		13,258.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	236,303.00	.0459937	10,868.46
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	11.			
	(SUM OF E1-E11).....	236,303.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,202.85	.0459937	837.22
	2.			
	3.			
	(SUM OF F1-F3)....	18,202.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	619,859.83	.0459937	28,509.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BLOOMER COMUN: 09206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,158.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	864,158.40	.0424742	36,704.51
	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.....	360,290.17	.0424742	15,303.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,026,500.00	.0424742	43,599.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0424742	0.02
	(SUM OF D1-D8)....	1,386,790.70		58,902.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	2,609,548.25	.0424742	110,838.71
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	11.			
	(SUM OF E1-E11).....	2,609,548.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	215,953.66	.0424742	9,172.48
	2.			
	3.			
	(SUM OF F1-F3)....	215,953.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,076,451.01	.0424742	215,618.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,020,741.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,020,741.02	.0238393	72,012.53
	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.....	4,032,818.10	.0238393	96,139.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,390,651.00	.0238393	176,188.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0238393	0.01
	(SUM OF D1-D8)....	11,423,469.54		272,328.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	7,865,323.55	.0238393	187,504.30
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	11.			
	(SUM OF E1-E11).....	7,865,323.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	754,884.84	.0238393	17,995.97
	2.			
	3.			
	(SUM OF F1-F3)....	754,884.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,064,418.95	.0238393	549,841.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CORNELL COMUN: 09213

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,892.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,892.57	.0422820	10,227.71
	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.....	469,880.00	.0422820	19,867.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0422820	-0.01
	(SUM OF D1-D8)....	469,879.71		19,867.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	456,430.77	.0422820	19,298.81
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	11.			
	(SUM OF E1-E11).....	456,430.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,449.09	.0422820	2,555.91
	2.			
	3.			
	(SUM OF F1-F3)....	60,449.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,652.14	.0422820	51,949.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF EAU CLAIRE COMUN: 09221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,897.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,897.87	.0209263	14,604.47
	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.....	1,667,604.10	.0209263	34,896.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0209263	
	(SUM OF D1-D8)....	1,667,603.99		34,896.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	1,712,311.82	.0209263	35,832.48
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	50,804.02	.0209263	1,063.14
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	11.			
	(SUM OF E1-E11).....	1,763,115.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	174,405.06	.0209263	3,649.66
	2.			
	3.			
	(SUM OF F1-F3)....	174,405.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,303,022.76	.0209263	90,046.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF STANLEY COMUN: 09281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,745.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,745.05	.0402836	13,243.05
	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.....	274,581.15	.0402836	11,061.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	400,021.00	.0402836	16,114.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0402836	-0.02
	(SUM OF D1-D8)....	674,601.77		27,175.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	720,416.00	.0402836	29,020.98
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	11.			
	(SUM OF E1-E11).....	720,416.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	82,153.57	.0402836	3,309.45
	2.			
	3.			
	(SUM OF F1-F3)....	82,153.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,805,916.39	.0402836	72,748.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER COMUN: 10002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,172.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,172.20	.0359798	13,606.57
	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.....	95,805.00	.0359798	3,447.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0359798	0.01
	(SUM OF D1-D8)....	95,805.21		3,447.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	54,667.07	.0359798	1,966.91
	2. 103206 SCH D OF LOYAL	376,479.41	.0359798	13,545.67
	3. 104207 SCH D OF OWEN-WITHEE	5,241.00	.0359798	188.57
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	11.			
	(SUM OF E1-E11).....	436,387.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,554.88	.0359798	163.88
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,060.71	.0359798	1,873.14
	3.			
	(SUM OF F1-F3)....	56,615.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	966,980.48	.0359798	34,791.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BUTLER COMUN: 10004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,298.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,298.03	.0294113	2,714.61
	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.....	10,372.00	.0294113	305.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0294113	-0.01
	(SUM OF D1-D8)....	10,371.78		305.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	1,857.00	.0294113	54.63
	2. 105726 SCH D OF THORP	97,133.00	.0294113	2,856.81
	3.			
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	11.			
	(SUM OF E1-E11).....	98,990.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,311.84	.0294113	273.87
	2.			
	3.			
	(SUM OF F1-F3)....	9,311.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	210,971.65	.0294113	6,204.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLBY COMUN: 10006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,451.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,451.72	.0391508	14,425.20
	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.....	90,000.00	.0391508	3,523.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0391508	-0.02
	(SUM OF D1-D8)....	89,999.38		3,523.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	19,878.51	.0391508	778.25
	2. 101162 SCH D OF COLBY	394,401.46	.0391508	15,441.16
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	11.			
	(SUM OF E1-E11).....	414,279.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,598.88	.0391508	2,255.05
	2.			
	3.			
	(SUM OF F1-F3)....	57,598.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,329.95	.0391508	36,423.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	862,558.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,558.99	.0096431	8,317.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #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.....	113,202.00	.0096431	1,091.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0096431	
	(SUM OF D1-D8)....	113,201.92		1,091.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	726,911.91	.0096431	7,009.75
	2. 270476 SCH D OF BLACK RIVER FALLS	69,856.00	.0096431	673.63
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	11.			
	(SUM OF E1-E11).....	796,767.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,646.62	.0096431	777.69
	2. 000200 TECHNICAL COLLEGE LACR	11,250.51	.0096431	108.49
	3.			
	(SUM OF F1-F3)....	91,897.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,864,425.95	.0096431	17,979.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EATON COMUN: 10010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,213.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,213.66	.0289255	14,035.09
	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.....	117,201.00	.0289255	3,390.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0289255	
	(SUM OF D1-D8)....	117,201.13		3,390.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	641,326.61	.0289255	18,550.74
	2. 103206 SCH D OF LOYAL	6,739.88	.0289255	194.95
	3. 103899 SCH D OF NEILLSVILLE	6,876.26	.0289255	198.90
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	11.			
	(SUM OF E1-E11).....	654,942.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,351.27	.0289255	1,398.59
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	932.01	.0289255	26.96
	3.			
	(SUM OF F1-F3)....	49,283.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,640.82	.0289255	37,795.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOSTER COMUN: 10012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,751.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,751.76	.0158864	3,570.52
	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.....	19,219.00	.0158864	305.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0158864	
	(SUM OF D1-D8)....	19,219.13		305.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	302,079.00	.0158864	4,798.97
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	11.			
	(SUM OF E1-E11).....	302,079.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,675.08	.0158864	360.23
	2.			
	3.			
	(SUM OF F1-F3)....	22,675.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	568,724.97	.0158864	9,035.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREMONT COMUN: 10014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	512,246.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	512,246.16	.0385135	19,728.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107020 CHILI SANITARY DISTRICT #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.....	280,157.00	.0385135	10,789.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0385135	-0.03
	(SUM OF D1-D8)....	280,156.29		10,789.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	112,147.93	.0385135	4,319.23
	2. 103206 SCH D OF LOYAL	94,249.59	.0385135	3,629.89
	3. 713339 SCH D OF MARSHFIELD	351,703.22	.0385135	13,545.34
	4.			
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	11.			
	(SUM OF E1-E11).....	558,100.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,459.19	.0385135	1,904.85
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	13,033.12	.0385135	501.95
	3.			
	(SUM OF F1-F3)....	62,492.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,412,995.50	.0385135	54,419.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 10016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,568.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,568.19	.0458044	19,172.27
	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.....	112,690.00	.0458044	5,161.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0458044	-0.01
	(SUM OF D1-D8)....	112,689.69		5,161.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	274,912.80	.0458044	12,592.22
	2. 103899 SCH D OF NEILLSVILLE	184,311.07	.0458044	8,442.26
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	459,223.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,448.23	.0458044	936.62
	2. 001400 MID-STATE TECHNICAL COLLEGE	25,178.08	.0458044	1,153.27
	3.			
	(SUM OF F1-F3)....	45,626.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,036,108.06	.0458044	47,458.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN GROVE COMUN: 10018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,379.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,379.72	.0313318	11,385.35
	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.....	75,077.00	.0313318	2,352.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0313318	0.01
	(SUM OF D1-D8)....	75,077.47		2,352.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	125,670.51	.0313318	3,937.50
	2. 103206 SCH D OF LOYAL	17,403.70	.0313318	545.29
	3. 104207 SCH D OF OWEN-WITHEE	250,306.00	.0313318	7,842.54
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	11.			
	(SUM OF E1-E11).....	393,380.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,805.90	.0313318	745.88
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	19,919.16	.0313318	624.10
	3.			
	(SUM OF F1-F3)....	43,725.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,562.46	.0313318	27,432.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HENDREN COMUN: 10020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,628.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,628.33	.0446122	13,188.64
	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.....	64,111.00	.0446122	2,860.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0446122	
	(SUM OF D1-D8)....	64,110.98		2,860.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	388,456.76	.0446122	17,329.92
	2. 103899 SCH D OF NEILLSVILLE	9,020.75	.0446122	402.44
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	11.			
	(SUM OF E1-E11).....	397,477.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,825.48	.0446122	1,330.58
	2.			
	3.			
	(SUM OF F1-F3)....	29,825.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	787,042.30	.0446122	35,111.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HEWETT COMUN: 10022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,940.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,940.45	.0322638	8,128.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,330.00	.0322638	397.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0322638	-0.01
	(SUM OF D1-D8)....	12,329.74		397.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	229,104.86	.0322638	7,391.80
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	11.			
	(SUM OF E1-E11).....	229,104.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,417.84	.0322638	820.08
	2.			
	3.			
	(SUM OF F1-F3)....	25,417.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	518,792.89	.0322638	16,738.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HIXON COMUN: 10024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,194.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,194.79	.0272089	11,024.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	149,012.00	.0272089	4,054.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0272089	-0.01
	(SUM OF D1-D8)....	149,011.58		4,054.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	404,588.00	.0272089	11,008.40
	2. 105726 SCH D OF THORP	25,619.00	.0272089	697.06
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	11.			
	(SUM OF E1-E11).....	430,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,879.57	.0272089	1,112.29
	2.			
	3.			
	(SUM OF F1-F3)....	40,879.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,292.94	.0272089	27,897.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOARD COMUN: 10026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,655.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,655.98	.0342638	10,986.90
	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.....	41,135.00	.0342638	1,409.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0342638	
	(SUM OF D1-D8)....	41,134.87		1,409.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	12,158.06	.0342638	416.59
	2. 104207 SCH D OF OWEN-WITHEE	329,204.00	.0342638	11,279.79
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	10.			
	11.			
	(SUM OF E1-E11).....	341,362.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,309.67	.0342638	1,072.79
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,613.43	.0342638	55.28
	3.			
	(SUM OF F1-F3)....	32,923.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,076.01	.0342638	25,220.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	361,792.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,792.39	.0258867	9,365.62
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,476.00	.0258867	1,280.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0258867	
	(SUM OF D1-D8)....	49,476.07		1,280.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	329,001.46	.0258867	8,516.78
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	11.			
	(SUM OF E1-E11).....	329,001.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,500.78	.0258867	944.89
	2.			
	3.			
	(SUM OF F1-F3)....	36,500.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	776,770.70	.0258867	20,108.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LONGWOOD COMUN: 10030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,598.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,598.24	.0287808	11,817.37
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,065.00	.0287808	4,290.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0287808	
	(SUM OF D1-D8)....	149,065.16		4,290.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	45,831.29	.0287808	1,319.07
	2. 104207 SCH D OF OWEN-WITHEE	399,803.00	.0287808	11,506.68
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	11.			
	(SUM OF E1-E11).....	445,634.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,424.99	.0287808	1,192.25
	2.			
	3.			
	(SUM OF F1-F3)....	41,424.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,722.68	.0287808	30,125.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	382,118.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,118.62	.0318394	12,166.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,319.00	.0318394	3,353.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0318394	-0.02
	(SUM OF D1-D8)....	105,318.39		3,353.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	33,840.02	.0318394	1,077.44
	2. 103206 SCH D OF LOYAL	403,841.17	.0318394	12,858.07
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	11.			
	(SUM OF E1-E11).....	437,681.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	2,511.03	.0318394	79.95
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,844.38	.0318394	1,778.05
	3.			
	(SUM OF F1-F3)....	58,355.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,473.61	.0318394	31,313.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LYNN COMUN: 10034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,604.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,604.81	.0321884	13,409.85
	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.....	143,444.00	.0321884	4,617.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0321884	
	(SUM OF D1-D8)....	143,444.03		4,617.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	449,577.41	.0321884	14,471.18
	2. 713339 SCH D OF MARSHFIELD	61,648.45	.0321884	1,984.37
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	11.			
	(SUM OF E1-E11).....	511,225.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	48,043.96	.0321884	1,546.46
	2.			
	3.			
	(SUM OF F1-F3)....	48,043.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,119,318.66	.0321884	36,029.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAYVILLE COMUN: 10036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,316.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,316.91	.0348780	16,647.86
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,531.00	.0348780	6,854.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0348780	-0.01
	(SUM OF D1-D8)....	196,530.81		6,854.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	250,453.51	.0348780	8,735.32
	2. 101162 SCH D OF COLBY	279,203.32	.0348780	9,738.05
	3. 104207 SCH D OF OWEN-WITHEE	16,783.00	.0348780	585.36
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	11.			
	(SUM OF E1-E11).....	546,439.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,596.15	.0348780	55.67
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	72,144.04	.0348780	2,516.24
	3.			
	(SUM OF F1-F3)....	73,740.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,294,027.74	.0348780	45,133.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEAD COMUN: 10038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,628.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,628.93	.0207833	7,682.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108030 MEAD LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,697.00	.0207833	2,695.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0207833	
	(SUM OF D1-D8)....	129,697.05		2,695.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	440,339.48	.0207833	9,151.72
	2. 105726 SCH D OF THORP	49,281.00	.0207833	1,024.22
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	11.			
	(SUM OF E1-E11).....	489,620.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,291.54	.0207833	775.04
	2.			
	3.			
	(SUM OF F1-F3)....	37,291.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,238.00	.0207833	21,328.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MENTOR COMUN: 10040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	978,894.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,894.79	.0118574	11,607.16
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,787.14	.0118574	1,764.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0118574	-0.01
	(SUM OF D1-D8)....	148,786.64		1,764.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	1,197,003.19	.0118574	14,193.37
	2. 614186 SCH D OF OSSEO-FAIRCHILD	25,980.00	.0118574	308.06
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	11.			
	(SUM OF E1-E11).....	1,222,983.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	98,760.32	.0118574	1,171.04
	2.			
	3.			
	(SUM OF F1-F3)....	98,760.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,449,424.94	.0118574	29,043.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PINE VALLEY COMUN: 10042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,893.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,893.65	.0331962	25,623.96
	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.....	143,216.00	.0331962	4,754.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	143,216.00		4,754.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	701,937.51	.0331962	23,301.68
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	11.			
	(SUM OF E1-E11).....	701,937.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,875.85	.0331962	2,585.18
	2.			
	3.			
	(SUM OF F1-F3)....	77,875.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,923.01	.0331962	56,265.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RESEBURG COMUN: 10044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,914.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,914.75	.0253978	9,572.81
	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.....	126,574.00	.0253978	3,214.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0253978	
	(SUM OF D1-D8)....	126,573.82		3,214.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	12,843.84	.0253978	326.20
	2. 104207 SCH D OF OWEN-WITHEE	9,492.00	.0253978	241.08
	3. 105726 SCH D OF THORP	386,082.00	.0253978	9,805.64
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	11.			
	(SUM OF E1-E11).....	408,417.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,026.72	.0253978	965.80
	2.			
	3.			
	(SUM OF F1-F3)....	38,026.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,933.13	.0253978	24,126.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	170,078.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,078.95	.0275715	4,689.33
	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.....	36,086.00	.0275715	994.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0275715	
	(SUM OF D1-D8)....	36,086.11		994.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	45,188.93	.0275715	1,245.93
	2. 103899 SCH D OF NEILLSVILLE	124,440.11	.0275715	3,431.00
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	11.			
	(SUM OF E1-E11).....	169,629.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,159.06	.0275715	473.10
	2.			
	3.			
	(SUM OF F1-F3)....	17,159.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	392,953.16	.0275715	10,834.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERMAN COMUN: 10048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,792.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,792.43	.0379681	17,343.58
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,425.00	.0379681	3,243.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0379681	
	(SUM OF D1-D8)....	85,425.03		3,243.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	304,485.94	.0379681	11,560.78
	2. 375467 SCH D OF SPENCER	254,616.23	.0379681	9,667.32
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	11.			
	(SUM OF E1-E11).....	559,102.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,408.86	.0379681	2,711.27
	2.			
	3.			
	(SUM OF F1-F3)....	71,408.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,728.49	.0379681	44,526.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERWOOD COMUN: 10050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,004.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,004.71	.0310510	6,210.36
	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.....	25,000.00	.0310510	776.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0310510	
	(SUM OF D1-D8)....	24,999.97		776.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	3,153.74	.0310510	97.92
	2. 103899 SCH D OF NEILLSVILLE	12,490.26	.0310510	387.84
	3. 714368 SCH D OF PITTSVILLE	195,175.41	.0310510	6,060.40
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	210,819.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,385.72	.0310510	43.03
	2. 001400 MID-STATE TECHNICAL COLLEGE	21,481.38	.0310510	667.02
	3.			
	(SUM OF F1-F3)....	22,867.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	458,691.19	.0310510	14,242.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF THORP COMUN: 10052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,525.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,525.37	.0309004	14,415.84
	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.....	116,545.00	.0309004	3,601.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0309004	-0.01
	(SUM OF D1-D8)....	116,544.78		3,601.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	209,754.00	.0309004	6,481.50
	2. 105726 SCH D OF THORP	247,079.00	.0309004	7,634.85
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	11.			
	(SUM OF E1-E11).....	456,833.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,067.65	.0309004	1,454.41
	2.			
	3.			
	(SUM OF F1-F3)....	47,067.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,086,970.80	.0309004	33,587.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNITY COMUN: 10054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,752.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,752.53	.0423292	17,175.19
	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.....	96,533.00	.0423292	4,086.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0423292	-0.01
	(SUM OF D1-D8)....	96,532.67		4,086.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	289,105.07	.0423292	12,237.58
	2. 103206 SCH D OF LOYAL	55,473.25	.0423292	2,348.14
	3. 375467 SCH D OF SPENCER	134,424.10	.0423292	5,690.07
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	11.			
	(SUM OF E1-E11).....	479,002.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	63,429.37	.0423292	2,684.92
	2.			
	3.			
	(SUM OF F1-F3)....	63,429.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,716.99	.0423292	44,222.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WARNER COMUN: 10056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,083.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,083.21	.0421197	12,639.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,266.00	.0421197	5,697.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0421197	-0.01
	(SUM OF D1-D8)....	135,265.77		5,697.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	404,581.01	.0421197	17,040.88
	2. 103206 SCH D OF LOYAL	2,847.17	.0421197	119.92
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	10.			
	11.			
	(SUM OF E1-E11).....	407,428.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,021.15	.0421197	1,264.48
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	393.72	.0421197	16.58
	3.			
	(SUM OF F1-F3)....	30,414.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	873,192.03	.0421197	36,778.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHBURN COMUN: 10058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,502.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,502.36	.0304556	6,532.80
	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.....	36,628.00	.0304556	1,115.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0304556	
	(SUM OF D1-D8)....	36,628.10		1,115.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,699.18	.0304556	51.75
	2. 103899 SCH D OF NEILLSVILLE	193,836.08	.0304556	5,903.39
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	11.			
	(SUM OF E1-E11).....	195,535.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,504.98	.0304556	654.95
	2. 001400 MID-STATE TECHNICAL COLLEGE	155.62	.0304556	4.74
	3.			
	(SUM OF F1-F3)....	21,660.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	468,326.32	.0304556	14,263.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTON COMUN: 10060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,656.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,656.56	.0321758	12,054.89
	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.....	115,414.00	.0321758	3,713.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0321758	0.02
	(SUM OF D1-D8)....	115,414.51		3,713.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	9,535.62	.0321758	306.81
	2. 103899 SCH D OF NEILLSVILLE	333,028.81	.0321758	10,715.48
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	11.			
	(SUM OF E1-E11).....	342,564.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,947.60	.0321758	1,188.82
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,318.61	.0321758	42.43
	3.			
	(SUM OF F1-F3)....	38,266.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	870,901.71	.0321758	28,021.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WITHEE COMUN: 10062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,329.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,329.32	.0320034	14,700.13
	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.....	116,639.00	.0320034	3,732.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	116,639.00		3,732.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	2,540.00	.0320034	81.30
	2. 105726 SCH D OF THORP	492,061.00	.0320034	15,747.66
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	11.			
	(SUM OF E1-E11).....	494,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,341.32	.0320034	1,483.08
	2.			
	3.			
	(SUM OF F1-F3)....	46,341.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,116,910.64	.0320034	35,745.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WORDEN COMUN: 10064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,738.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,738.59	.0277457	12,256.36
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,943.00	.0277457	2,634.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0277457	-0.01
	(SUM OF D1-D8)....	94,942.58		2,634.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	213,181.00	.0277457	5,914.86
	2. 105726 SCH D OF THORP	216,216.00	.0277457	5,999.07
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	11.			
	(SUM OF E1-E11).....	429,397.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,566.94	.0277457	1,236.54
	2.			
	3.			
	(SUM OF F1-F3)....	44,566.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,010,645.11	.0277457	28,041.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF YORK COMUN: 10066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,543.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,543.85	.0478530	17,588.08
	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.....	85,500.00	.0478530	4,091.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0478530	0.03
	(SUM OF D1-D8)....	85,500.67		4,091.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	198,986.63	.0478530	9,522.13
	2. 103206 SCH D OF LOYAL	130,897.69	.0478530	6,263.85
	3. 103899 SCH D OF NEILLSVILLE	85,229.30	.0478530	4,078.48
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	415,113.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,455.69	.0478530	452.48
	2. 001400 MID-STATE TECHNICAL COLLEGE	18,224.33	.0478530	872.09
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,100.93	.0478530	866.18
	(SUM OF F1-F3)....	45,780.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,939.09	.0478530	43,734.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CURTISS COMUN: 10111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,187.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,187.26	.0110571	2,688.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,419.00	.0110571	1,265.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0110571	
	(SUM OF D1-D8)....	114,419.05		1,265.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	286,472.59	.0110571	3,167.56
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	286,472.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,016.19	.0110571	420.35
	2.			
	3.			
	(SUM OF F1-F3)....	38,016.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	682,095.09	.0110571	7,542.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DORCHESTER COMUN: 10116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,629.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,629.25	.0304616	8,243.82
	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.....	371,398.60	.0304616	11,313.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,065.20	.0304616	6,977.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0304616	-0.01
	(SUM OF D1-D8)....	600,463.53		18,291.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	316,683.31	.0304616	9,646.71
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	316,683.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,130.68	.0304616	1,344.29
	2.			
	3.			
	(SUM OF F1-F3)....	44,130.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,906.77	.0304616	37,525.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRANTON COMUN: 10131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,464.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,464.92	.0685584	6,613.48
	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.....	15,078.25	.0685584	1,033.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,590.00	.0685584	4,359.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0685584	
	(SUM OF D1-D8)....	78,668.27		5,393.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	126,704.31	.0685584	8,686.65
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	126,704.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	11,604.30	.0685584	795.57
	2.			
	3.			
	(SUM OF F1-F3)....	11,604.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	313,441.80	.0685584	21,489.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNITY COMUN: 10186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,618.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,618.81	.0509953	1,867.39
	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.....	21,806.62	.0509953	1,112.04
	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	.0509953	917.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0509953	
	(SUM OF D1-D8)....	39,806.64		2,029.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	41,081.52	.0509953	2,094.96
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	10.			
	11.			
	(SUM OF E1-E11).....	41,081.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	5,724.82	.0509953	291.94
	2.			
	3.			
	(SUM OF F1-F3)....	5,724.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	123,231.79	.0509953	6,284.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WITHEE COMUN: 10191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,589.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,589.93	.0477396	7,141.37
	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.....	80,252.53	.0477396	3,831.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,765.00	.0477396	5,908.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0477396	-0.01
	(SUM OF D1-D8)....	204,017.26		9,739.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	165,527.00	.0477396	7,902.20
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	11.			
	(SUM OF E1-E11).....	165,527.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,742.80	.0477396	751.56
	2.			
	3.			
	(SUM OF F1-F3)....	15,742.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	534,876.99	.0477396	25,534.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ABBOTSFORD COMUN: 10201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,133.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	551,133.91	.0375774	20,710.20
	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.....	63,139.51	.0375774	2,372.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	540,378.54	.0375774	20,306.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0375774	
	(SUM OF D1-D8)....	603,518.03		22,678.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	677,231.98	.0375774	25,448.64
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	10.			
	11.			
	(SUM OF E1-E11).....	677,231.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	89,871.71	.0375774	3,377.15
	2.			
	3.			
	(SUM OF F1-F3)....	89,871.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,921,755.63	.0375774	72,214.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF COLBY COMUN: 10211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,422.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,422.42	.0423914	15,745.15
	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.....	154,679.40	.0423914	6,557.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,544.35	.0423914	17,573.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0423914	-0.01
	(SUM OF D1-D8)....	569,223.60		24,130.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	434,628.84	.0423914	18,424.56
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	11.			
	(SUM OF E1-E11).....	434,628.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,566.71	.0423914	2,567.51
	2.			
	3.			
	(SUM OF F1-F3)....	60,566.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,435,841.57	.0423914	60,867.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GREENWOOD COMUN: 10231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,097.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,097.83	.0459489	15,397.40
	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.....	39,269.84	.0459489	1,804.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	521,738.00	.0459489	23,973.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0459489	-0.01
	(SUM OF D1-D8)....	561,007.68		25,777.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	475,257.99	.0459489	21,837.60
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	11.			
	(SUM OF E1-E11).....	475,257.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,265.59	.0459489	1,620.42
	2.			
	3.			
	(SUM OF F1-F3)....	35,265.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,406,629.09	.0459489	64,633.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LOYAL COMUN: 10246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,840.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,840.49	.0367981	15,743.76
	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.....	116,109.01	.0367981	4,272.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,194.40	.0367981	20,466.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0367981	
	(SUM OF D1-D8)....	672,303.53		24,739.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	504,520.58	.0367981	18,565.44
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	504,520.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,766.63	.0367981	2,567.29
	2.			
	3.			
	(SUM OF F1-F3)....	69,766.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,674,431.23	.0367981	61,616.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEILLSVILLE COMUN: 10261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	995,855.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	995,855.83	.0286350	28,516.37
	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.....	159,473.11	.0286350	4,566.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,147,037.00	.0286350	32,845.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0286350	
	(SUM OF D1-D8)....	1,306,509.95		37,411.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	944,651.62	.0286350	27,050.13
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	944,651.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	104,803.57	.0286350	3,001.05
	2.			
	3.			
	(SUM OF F1-F3)....	104,803.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,351,820.97	.0286350	95,979.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OWEN COMUN: 10265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,494.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,494.74	.0306870	9,282.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108020 CITY OF OWEN LAKE DISTRICT			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	384,448.75	.0306870	11,797.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,157.00	.0306870	9,118.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0306870	0.01
	(SUM OF D1-D8)....	681,605.92		20,916.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	334,722.00	.0306870	10,271.63
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	334,722.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,834.46	.0306870	976.91
	2.			
	3.			
	(SUM OF F1-F3)....	31,834.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,350,657.12	.0306870	41,447.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF STANLEY COMUN: 10281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	34,054.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,054.08	.0016773	57.12
	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.....	16,800.88	.0016773	28.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0016773	
	(SUM OF D1-D8)....	16,800.86		28.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	30,126.00	.0016773	50.54
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	30,126.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,435.48	.0016773	5.76
	2.			
	3.			
	(SUM OF F1-F3)....	3,435.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	84,416.42	.0016773	141.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF THORP COMUN: 10286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,399.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,399.14	.0328679	20,522.74
	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.....	436,732.09	.0328679	14,354.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,395.00	.0328679	15,230.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0328679	-0.01
	(SUM OF D1-D8)....	900,126.91		29,585.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 105726 SCH D OF THORP	701,394.00	.0328679	23,053.42
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	11.			
	(SUM OF E1-E11).....	701,394.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,711.58	.0328679	2,159.81
	2.			
	3.			
	(SUM OF F1-F3)....	65,711.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,291,631.63	.0328679	75,321.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARLINGTON COMUN: 11002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,692.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,748.10	.0233477	11,761.39
	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.....	405,900.00	.0233477	9,476.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0233477	
	(SUM OF D1-D8)....	405,899.79		9,476.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	501,532.21	.0233477	11,709.66
	2. 114536 SCH D OF POYNETTE	580,219.84	.0233477	13,546.84
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	11.			
	(SUM OF E1-E11).....	1,081,752.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,459.81	.0233477	2,135.38
	2.			
	3.			
	(SUM OF F1-F3)....	91,459.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,082,859.75	.0233477	48,630.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CALEDONIA COMUN: 11004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,228,007.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,228,144.11	.0195625	24,025.66
	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.....	244,524.00	.0195625	4,783.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0195625	
	(SUM OF D1-D8)....	244,524.11		4,783.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,781,075.00	.0195625	34,842.40
	2. 560280 SCH D OF BARABOO	10,312.30	.0195625	201.74
	3. 565100 SCH D OF SAUK PRAIRIE	487,687.01	.0195625	9,540.41
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,279,074.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	222,980.15	.0195625	4,362.07
	2.			
	3.			
	(SUM OF F1-F3)....	222,980.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,974,722.68	.0195625	77,755.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLUMBUS COMUN: 11006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,581.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,634.11	.0203757	9,548.76
	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.....	231,210.00	.0203757	4,711.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0203757	
	(SUM OF D1-D8)....	231,209.82		4,711.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	793,384.00	.0203757	16,165.77
	2. 111736 SCH D OF FALL RIVER	44,224.00	.0203757	901.10
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	11.			
	(SUM OF E1-E11).....	837,608.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	85,084.56	.0203757	1,733.66
	2.			
	3.			
	(SUM OF F1-F3)....	85,084.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,622,536.49	.0203757	33,060.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COURTLAND COMUN: 11008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,790.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,821.67	.0263786	7,381.31
	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.....	157,006.00	.0263786	4,141.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0263786	
	(SUM OF D1-D8)....	157,005.84		4,141.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	360,154.56	.0263786	9,500.40
	2. 111736 SCH D OF FALL RIVER	12,324.00	.0263786	325.09
	3. 114634 SCH D OF RANDOLPH	328,694.52	.0263786	8,670.51
	4. 114865 SCH D OF RIO COMMUNITY	1,635.22	.0263786	43.13
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	702,808.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	50,804.04	.0263786	1,340.14
	2.			
	3.			
	(SUM OF F1-F3)....	50,804.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,439.85	.0263786	31,402.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEKORRA COMUN: 11010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	224.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,014,536.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,014,760.32	.0219021	44,127.52
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,924.00	.0219021	19,294.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0219021	0.01
	(SUM OF D1-D8)....	880,924.23		19,294.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	742,603.46	.0219021	16,264.59
	2. 114501 SCH D OF PORTAGE COMMUNITY	2,261.00	.0219021	49.52
	3. 114536 SCH D OF POYNETTE	3,445,705.08	.0219021	75,468.25
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	11.			
	(SUM OF E1-E11).....	4,190,569.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	365,797.11	.0219021	8,011.73
	2.			
	3.			
	(SUM OF F1-F3)....	365,797.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,452,051.20	.0219021	163,215.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FORT WINNEBAGO COMUN: 11012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,182.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,228.28	.0375355	15,285.54
	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.....			
	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	.0375355	5,243.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0375355	-0.02
	(SUM OF D1-D8)....	139,686.54		5,243.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	745,039.00	.0375355	27,965.46
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	11.			
	(SUM OF E1-E11).....	745,039.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	73,935.81	.0375355	2,775.22
	2.			
	3.			
	(SUM OF F1-F3)....	73,935.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,365,889.63	.0375355	51,269.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,245.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,298.16	.0243607	11,627.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	15,329.25	.0243607	373.43
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	11.			
	(SUM OF C1-C11)...	15,329.25		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	428,846.00	.0243607	10,447.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0243607	
	(SUM OF D1-D8)....	428,846.17		10,447.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	12,810.00	.0243607	312.06
	2. 111736 SCH D OF FALL RIVER	819,217.00	.0243607	19,956.77
	3. 114634 SCH D OF RANDOLPH	3,037.83	.0243607	74.00
	4. 114865 SCH D OF RIO COMMUNITY	23,864.50	.0243607	581.36
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	10.			
	11.			
	(SUM OF E1-E11).....	858,929.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,657.60	.0243607	2,111.05
	2.			
	3.			
	(SUM OF F1-F3)....	86,657.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,867,060.51	.0243607	45,483.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMPDEN COMUN: 11016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,475.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,516.17	.0221030	8,101.11
	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.....	186,630.00	.0221030	4,125.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0221030	0.01
	(SUM OF D1-D8)....	186,630.24		4,125.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	582,721.00	.0221030	12,879.88
	2. 111736 SCH D OF FALL RIVER	2,754.00	.0221030	60.87
	3. 114865 SCH D OF RIO COMMUNITY	40,446.27	.0221030	893.98
	4. 131316 SCH D OF DEFOREST AREA	614.37	.0221030	13.58
	5. 135656 SCH D OF SUN PRAIRIE AREA	57,848.00	.0221030	1,278.62
	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E11).....	684,383.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,544.17	.0221030	1,470.83
	2.			
	3.			
	(SUM OF F1-F3)....	66,544.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,304,074.22	.0221030	28,823.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEEDS COMUN: 11018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,934.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,983.26	.0285984	12,411.25
	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.....	318,200.00	.0285984	9,100.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0285984	
	(SUM OF D1-D8)....	318,200.05		9,100.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	301,978.48	.0285984	8,636.11
	2. 114865 SCH D OF RIO COMMUNITY	19,423.41	.0285984	555.48
	3. 131316 SCH D OF DEFOREST AREA	664,743.84	.0285984	19,010.64
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	11.			
	(SUM OF E1-E11).....	986,145.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,793.40	.0285984	2,253.37
	2.			
	3.			
	(SUM OF F1-F3)....	78,793.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,817,122.44	.0285984	51,966.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEWISTON COMUN: 11020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	652,183.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	652,255.60	.0305394	19,919.55
	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.....	220,958.00	.0305394	6,747.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0305394	0.01
	(SUM OF D1-D8)....	220,958.35		6,747.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,191,901.00	.0305394	36,400.03
	2. 566678 SCH D OF WISCONSIN DELLS	1,308.37	.0305394	39.96
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	11.			
	(SUM OF E1-E11).....	1,193,209.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	118,422.63	.0305394	3,616.57
	2.			
	3.			
	(SUM OF F1-F3)....	118,422.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,184,845.95	.0305394	66,724.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LODI COMUN: 11022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	286.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,571,244.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,571,530.90	.0247212	63,571.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117030 HARMONY GROVE SANITARY DISTRICT #1	29,154.00	.0247212	720.72
	2. 117050 OKEE SANITARY DISTRICT #1			
	3. 118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
	4.			
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	11.			
	(SUM OF C1-C11)...	29,154.00		
	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.....	731,664.00	.0247212	18,087.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0247212	0.01
	(SUM OF D1-D8)....	731,664.59		18,087.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	5,878,513.29	.0247212	145,324.38
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	11.			
	(SUM OF E1-E11).....	5,878,513.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	466,883.61	.0247212	11,541.96
	2.			
	3.			
	(SUM OF F1-F3)....	466,883.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,677,746.39	.0247212	239,246.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LOWVILLE COMUN: 11024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,729.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	516,786.73	.0383333	19,810.17
	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.....	243,903.00	.0383333	9,349.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.46	.0383333	-0.06
	(SUM OF D1-D8)....	243,901.54		9,349.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	558,961.18	.0383333	21,426.86
	2. 114865 SCH D OF RIO COMMUNITY	572,175.75	.0383333	21,933.42
	3.			
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	5.			
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	11.			
	(SUM OF E1-E11).....	1,131,136.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	93,827.09	.0383333	3,596.71
	2.			
	3.			
	(SUM OF F1-F3)....	93,827.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,985,652.29	.0383333	76,116.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARCELLON COMUN: 11026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,745.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,797.33	.0351773	16,455.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	338.61	.0351773	11.91
	2.			
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	11.			
	(SUM OF C1-C11)...	338.61		
	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.....	164,669.52	.0351773	5,792.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0351773	
	(SUM OF D1-D8)....	164,669.66		5,792.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	948,989.00	.0351773	33,382.95
	2. 114501 SCH D OF PORTAGE COMMUNITY	9,977.00	.0351773	350.96
	3. 243325 SCH D OF MARKESAN	1,353.25	.0351773	47.60
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	11.			
	(SUM OF E1-E11).....	960,319.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,792.67	.0351773	2,982.78
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	97.76	.0351773	3.44
	3.			
	(SUM OF F1-F3)....	84,890.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,015.28	.0351773	59,028.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWPORT COMUN: 11028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,023.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,060.54	.0270532	8,848.05
	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.....	207,885.00	.0270532	5,623.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0270532	
	(SUM OF D1-D8)....	207,885.06		5,623.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	554,331.84	.0270532	14,996.48
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	10.			
	11.			
	(SUM OF E1-E11).....	554,331.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	59,879.82	.0270532	1,619.94
	2.			
	3.			
	(SUM OF F1-F3)....	59,879.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,149,157.26	.0270532	31,088.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OTSEGO COMUN: 11030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,802.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,842.85	.0319789	11,699.28
	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.....	255,755.00	.0319789	8,178.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0319789	
	(SUM OF D1-D8)....	255,755.10		8,178.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	6,948.00	.0319789	222.20
	2. 111736 SCH D OF FALL RIVER	26,307.00	.0319789	841.27
	3. 114865 SCH D OF RIO COMMUNITY	818,083.99	.0319789	26,161.48
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	11.			
	(SUM OF E1-E11).....	851,338.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,421.92	.0319789	2,124.10
	2.			
	3.			
	(SUM OF F1-F3)....	66,421.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,539,358.86	.0319789	49,227.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PACIFIC COMUN: 11032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	155.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,389,598.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,389,754.27	.0439394	61,065.10
	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.....	-509,870.00		
	8. OVERRUN - UNDERRUN.....	1.23		
	(SUM OF D1-D8)....	-509,868.77		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	730,429.00	.0439394	32,094.68
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,905,544.00	.0439394	83,728.64
	3. 114536 SCH D OF POYNETTE	9,432.60	.0439394	414.46
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	11.			
	(SUM OF E1-E11).....	2,645,405.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	254,442.93	.0439394	11,180.09
	2.			
	3.			
	(SUM OF F1-F3)....	254,442.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,779,734.03	.0439394	188,482.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RANDOLPH COMUN: 11034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,903.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,952.36	.0327525	14,311.31
	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.....	83,685.00	.0327525	2,740.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0327525	-0.02
	(SUM OF D1-D8)....	83,684.38		2,740.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	757,627.54	.0327525	24,814.25
	2. 114634 SCH D OF RANDOLPH	343,228.92	.0327525	11,241.63
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	11.			
	(SUM OF E1-E11).....	1,100,856.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	79,332.47	.0327525	2,598.34
	2.			
	3.			
	(SUM OF F1-F3)....	79,332.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,700,825.67	.0327525	55,706.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 11036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,268.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,304.18	.0356692	11,353.68
	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.....	92,028.00	.0356692	3,282.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0356692	0.01
	(SUM OF D1-D8)....	92,028.20		3,282.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	318,627.53	.0356692	11,365.22
	2. 114228 SCH D OF PARDEEVILLE AREA	336,431.00	.0356692	12,000.26
	3. 243325 SCH D OF MARKESAN	47,674.58	.0356692	1,700.52
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	11.			
	(SUM OF E1-E11).....	702,733.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,859.76	.0356692	1,885.47
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	3,444.21	.0356692	122.85
	3.			
	(SUM OF F1-F3)....	56,303.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,169,369.46	.0356692	41,710.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGVALE COMUN: 11038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,731.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,767.09	.0299562	9,459.19
	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.....	152,073.00	.0299562	4,555.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0299562	0.01
	(SUM OF D1-D8)....	152,073.22		4,555.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	286,568.93	.0299562	8,584.51
	2. 114228 SCH D OF PARDEEVILLE AREA	120,879.00	.0299562	3,621.08
	3. 114865 SCH D OF RIO COMMUNITY	335,254.85	.0299562	10,042.96
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	10.			
	11.			
	(SUM OF E1-E11).....	742,702.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	57,330.24	.0299562	1,717.40
	2.			
	3.			
	(SUM OF F1-F3)....	57,330.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,267,873.33	.0299562	37,980.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST POINT COMUN: 11040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	211.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,903,694.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,903,905.85	.0159169	30,304.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138060 CRYSTAL, FISH & MUD 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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	539,849.14	.0159169	8,592.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.97	.0159169	0.02
	(SUM OF D1-D8)....	539,850.11		8,592.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,655,908.06	.0159169	26,356.94
	2. 565100 SCH D OF SAUK PRAIRIE	2,306,582.13	.0159169	36,713.66
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	11.			
	(SUM OF E1-E11).....	3,962,490.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	345,670.52	.0159169	5,502.01
	2.			
	3.			
	(SUM OF F1-F3)....	345,670.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,751,916.67	.0159169	107,469.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WYOCENA COMUN: 11042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,277.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	975,386.34	.0323642	31,567.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117040 PARK LAKE SANITARY DISTRICT #1			
	2. 118030 WYONA LAKE MANAGEMENT DISTRICT			
	3. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	4,336.35	.0323642	140.34
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	10.			
	11.			
	(SUM OF C1-C11)...	4,336.35		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	327,520.00	.0323642	10,599.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0323642	-0.01
	(SUM OF D1-D8)....	327,519.67		10,599.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,746,915.00	.0323642	56,537.64
	2. 114501 SCH D OF PORTAGE COMMUNITY	42,251.00	.0323642	1,367.42
	3. 114865 SCH D OF RIO COMMUNITY	241,781.51	.0323642	7,825.08
	4.			
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	11.			
	(SUM OF E1-E11).....	2,030,947.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	177,089.80	.0323642	5,731.38
	2.			
	3.			
	(SUM OF F1-F3)....	177,089.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,515,279.67	.0323642	113,769.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARLINGTON COMUN: 11101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,368.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,408.66	.0275364	9,979.46
	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.....	182,585.93	.0275364	5,027.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	432,286.00	.0275364	11,903.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0275364	-0.02
	(SUM OF D1-D8)....	614,871.03		16,931.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	739,486.68	.0275364	20,362.86
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	10.			
	11.			
	(SUM OF E1-E11).....	739,486.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	65,798.42	.0275364	1,811.86
	2.			
	3.			
	(SUM OF F1-F3)....	65,798.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,782,564.79	.0275364	49,085.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMBRIA COMUN: 11111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,899.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,924.77	.0358134	7,876.27
	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.....	468,452.00	.0358134	16,776.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0358134	
	(SUM OF D1-D8)....	468,452.10		16,776.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	573,917.56	.0358134	20,553.99
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	573,917.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,699.10	.0358134	1,493.39
	2.			
	3.			
	(SUM OF F1-F3)....	41,699.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,303,993.53	.0358134	46,700.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DOYLESTOWN COMUN: 11116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,624.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,632.49	.0572293	4,328.40
	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.....	24,421.00	.0572293	1,397.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0572293	
	(SUM OF D1-D8)....	24,421.08		1,397.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	178,196.53	.0572293	10,198.08
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	10.			
	11.			
	(SUM OF E1-E11).....	178,196.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,731.73	.0572293	785.86
	2.			
	3.			
	(SUM OF F1-F3)....	13,731.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	291,981.83	.0572293	16,709.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FALL RIVER COMUN: 11126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,227.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,312.93	.0223254	17,219.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	9,690.75	.0223254	216.35
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	10.			
	11.			
	(SUM OF C1-C11)...	9,690.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,362.00	.0223254	17,310.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0223254	
	(SUM OF D1-D8)....	775,361.82		17,310.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	1,377,173.00	.0223254	30,746.06
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	11.			
	(SUM OF E1-E11).....	1,377,173.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	140,038.51	.0223254	3,126.43
	2.			
	3.			
	(SUM OF F1-F3)....	140,038.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,073,577.01	.0223254	68,619.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FRIESLAND COMUN: 11127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,441.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,450.27	.0442937	3,652.03
	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.....	114,186.16	.0442937	5,057.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,794.00	.0442937	3,534.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0442937	0.01
	(SUM OF D1-D8)....	193,980.29		8,592.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	206,030.63	.0442937	9,125.87
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	11.			
	(SUM OF E1-E11).....	206,030.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,969.56	.0442937	663.06
	2.			
	3.			
	(SUM OF F1-F3)....	14,969.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,430.75	.0442937	22,033.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PARDEEVILLE COMUN: 11171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,788.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	681,867.68	.0369273	25,179.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	10,825.04	.0369273	399.74
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	10.			
	11.			
	(SUM OF C1-C11)...	10,825.04		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	718,227.00	.0369273	26,522.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0369273	-0.02
	(SUM OF D1-D8)....	718,226.59		26,522.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,464,052.00	.0369273	54,063.50
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	11.			
	(SUM OF E1-E11).....	1,464,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	129,286.35	.0369273	4,774.20
	2.			
	3.			
	(SUM OF F1-F3)....	129,286.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,004,257.66	.0369273	110,939.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POYNETTE COMUN: 11172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	101.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	870,995.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	871,097.16	.0266702	23,232.39
	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.....	1,609,659.00	.0266702	42,930.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0266702	0.02
	(SUM OF D1-D8)....	1,609,659.69		42,930.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	1,856,239.80	.0266702	49,506.39
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,856,239.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,165.43	.0266702	4,405.01
	2.			
	3.			
	(SUM OF F1-F3)....	165,165.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,502,162.08	.0266702	120,073.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RANDOLPH COMUN: 11176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,930.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,944.43	.0445509	5,299.09
	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.....	60,198.71	.0445509	2,681.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,322.89	.0445509	10,751.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0445509	
	(SUM OF D1-D8)....	301,521.54		13,433.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	318,736.96	.0445509	14,200.05
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	318,736.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,552.60	.0445509	1,004.74
	2.			
	3.			
	(SUM OF F1-F3)....	22,552.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	761,755.53	.0445509	33,936.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIO COMUN: 11177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,191.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,224.51	.0420461	11,824.41
	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.....	196,124.27	.0420461	8,246.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	442,234.00	.0420461	18,594.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0420461	-0.01
	(SUM OF D1-D8)....	638,358.11		26,840.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	691,957.97	.0420461	29,094.19
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	11.			
	(SUM OF E1-E11).....	691,957.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	53,321.91	.0420461	2,241.98
	2.			
	3.			
	(SUM OF F1-F3)....	53,321.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,862.50	.0420461	70,001.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WYOCENA COMUN: 11191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,999.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,023.21	.0364286	7,286.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118030 WYONA LAKE MANAGEMENT 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.....	306,234.00	.0364286	11,155.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0364286	
	(SUM OF D1-D8)....	306,233.97		11,155.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	429,474.00	.0364286	15,645.16
	2.			
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	11.			
	(SUM OF E1-E11).....	429,474.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	37,925.64	.0364286	1,381.58
	2.			
	3.			
	(SUM OF F1-F3)....	37,925.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	973,656.82	.0364286	35,469.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	228.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,970,255.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,970,484.35	.0225478	44,430.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,164,431.26	.0225478	26,255.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,351,133.00	.0225478	75,560.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.35	.0225478	0.03
	(SUM OF D1-D8)....	4,515,565.61		101,816.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,678,242.00	.0225478	82,936.38
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	11.			
	(SUM OF E1-E11).....	3,678,242.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	373,616.08	.0225478	8,424.23
	2.			
	3.			
	(SUM OF F1-F3)....	373,616.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,537,908.04	.0225478	237,606.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LODI COMUN: 11246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	150.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,298,239.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,298,390.19	.0260787	33,860.35
	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.....	30,547.51	.0260787	796.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,020,880.36	.0260787	52,701.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0260787	0.01
	(SUM OF D1-D8)....	2,051,428.18		53,498.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	3,099,678.64	.0260787	80,835.64
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	11.			
	(SUM OF E1-E11).....	3,099,678.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	246,182.85	.0260787	6,420.13
	2.			
	3.			
	(SUM OF F1-F3)....	246,182.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,695,679.86	.0260787	174,614.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PORTAGE COMUN: 11271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	362.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,120,142.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,120,505.20	.0224291	69,990.20
	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.....	250,489.79	.0224291	5,618.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,991,150.00	.0224291	134,376.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0224291	0.01
	(SUM OF D1-D8)....	6,241,640.09		139,994.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	5,962,131.00	.0224291	133,725.36
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	11.			
	(SUM OF E1-E11).....	5,962,131.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	591,667.17	.0224291	13,270.58
	2.			
	3.			
	(SUM OF F1-F3)....	591,667.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,915,943.46	.0224291	356,980.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN DELLS COMUN: 11291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,712.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,134,845.93	.0147237	16,709.20
	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.....	105,805.27	.0147237	1,557.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,363,934.31	.0147237	34,806.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0147237	-0.01
	(SUM OF D1-D8)....	2,469,739.00		36,363.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	2,009,444.96	.0147237	29,586.60
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	11.			
	(SUM OF E1-E11).....	2,009,444.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	217,063.50	.0147237	3,195.99
	2.			
	3.			
	(SUM OF F1-F3)....	217,063.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,831,093.39	.0147237	85,855.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIDGEPORT COMUN: 12002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,026.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,026.26	.0262536	22,972.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127030 BRIDGEPORT SANITARY DISTRICT NO. 1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,877.00	.0262536	5,247.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0262536	0.01
	(SUM OF D1-D8)....	199,877.43		5,247.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	1,188,885.57	.0262536	31,212.57
	2. 126251 SCH D OF WAUZEKA-STEUBEN	40,894.50	.0262536	1,073.63
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	11.			
	(SUM OF E1-E11).....	1,229,780.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	139,198.74	.0262536	3,654.47
	2.			
	3.			
	(SUM OF F1-F3)....	139,198.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,443,882.50	.0262536	64,160.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAYTON COMUN: 12004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	615,587.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	615,587.64	.0246277	15,160.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	631,998.00	.0246277	15,564.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0246277	
	(SUM OF D1-D8)....	631,998.02		15,564.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	636,284.00	.0246277	15,670.27
	2. 220609 SCH D OF BOSCOBEL AREA	1,679.20	.0246277	41.35
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	925.00	.0246277	22.78
	4. 625960 SCH D OF KICKAPOO AREA (VIOLA)	2,675.36	.0246277	65.89
	5.			
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	11.			
	(SUM OF E1-E11).....	641,563.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	97,927.37	.0246277	2,411.73
	2.			
	3.			
	(SUM OF F1-F3)....	97,927.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,987,076.59	.0246277	48,937.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	583,785.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,785.97	.0266073	15,532.99
	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.....	312,459.00	.0266073	8,313.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.13	.0266073	-0.03
	(SUM OF D1-D8)....	312,457.87		8,313.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	377,632.00	.0266073	10,047.79
	2. 125124 SCH D OF SENECA	257,008.00	.0266073	6,838.30
	3. 126251 SCH D OF WAUZEKA-STEUBEN	175,187.04	.0266073	4,661.26
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	11.			
	(SUM OF E1-E11).....	809,827.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	92,868.38	.0266073	2,470.98
	2.			
	3.			
	(SUM OF F1-F3)....	92,868.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,798,939.26	.0266073	47,864.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREEMAN COMUN: 12008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,551.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	738,551.98	.0234755	17,337.95
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	247,090.00	.0234755	5,800.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0234755	0.01
	(SUM OF D1-D8)....	247,090.36		5,800.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	138,567.00	.0234755	3,252.94
	2. 125124 SCH D OF SENECA	143,521.00	.0234755	3,369.24
	3. 621421 SCH D OF DE SOTO AREA	594,299.36	.0234755	13,951.53
	4. 625985 SCH D OF VIROQUA AREA	980.64	.0234755	23.02
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	877,368.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	93,856.57	.0234755	2,203.34
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,956.89	.0234755	914.54
	3.			
	(SUM OF F1-F3)....	132,813.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,995,823.80	.0234755	46,853.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HANEY COMUN: 12010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,518.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,518.36	.0290308	5,705.10
	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.....	108,101.00	.0290308	3,138.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0290308	
	(SUM OF D1-D8)....	108,101.17		3,138.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	152,030.00	.0290308	4,413.57
	2. 125124 SCH D OF SENECA	26,195.00	.0290308	760.46
	3. 126251 SCH D OF WAUZEKA-STEUBEN	15,240.98	.0290308	442.46
	4. 220609 SCH D OF BOSCOBEL AREA	27,673.35	.0290308	803.38
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	221,139.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,262.04	.0290308	907.56
	2.			
	3.			
	(SUM OF F1-F3)....	31,262.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	557,020.90	.0290308	16,170.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARIETTA COMUN: 12012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,487.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,487.47	.0332183	11,675.84
	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.....	184,841.00	.0332183	6,140.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0332183	-0.02
	(SUM OF D1-D8)....	184,840.47		6,140.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	194.00	.0332183	6.44
	2. 126251 SCH D OF WAUZEKA-STEUBEN	140,101.95	.0332183	4,653.96
	3. 220609 SCH D OF BOSCOBEL AREA	356,988.71	.0332183	11,858.58
	4.			
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	497,284.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,914.45	.0332183	1,857.39
	2.			
	3.			
	(SUM OF F1-F3)....	55,914.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,089,527.05	.0332183	36,192.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,367.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,367.13	.0268481	14,266.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 128020 LAKE GREMORE DISTRICT			
	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.....	205,133.00	.0268481	5,507.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0268481	-0.02
	(SUM OF D1-D8)....	205,132.17		5,507.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	734,843.20	.0268481	19,729.19
	2. 126251 SCH D OF WAUZEKA-STEUBEN	10,721.07	.0268481	287.84
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	745,564.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,529.62	.0268481	2,269.47
	2.			
	3.			
	(SUM OF F1-F3)....	84,529.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,566,593.19	.0268481	42,060.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 12016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,888.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,888.65	.0349858	10,911.69
	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.....	189,277.00	.0349858	6,622.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0349858	-0.01
	(SUM OF D1-D8)....	189,276.84		6,622.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	19,504.00	.0349858	682.37
	2. 220609 SCH D OF BOSCOBEL AREA	390,019.40	.0349858	13,645.16
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	11,619.00	.0349858	406.50
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	421,142.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,615.09	.0349858	1,735.83
	2.			
	3.			
	(SUM OF F1-F3)....	49,615.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	971,922.98	.0349858	34,003.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 12018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,694.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,694.08	.0252352	18,994.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	13,573.00	.0252352	342.52
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	13,573.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	359,798.00	.0252352	9,079.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0252352	
	(SUM OF D1-D8)....	359,798.16		9,079.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	966,315.00	.0252352	24,385.21
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	966,315.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,738.20	.0252352	3,021.62
	2.			
	3.			
	(SUM OF F1-F3)....	119,738.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,212,118.44	.0252352	55,823.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UTICA COMUN: 12020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,610.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,610.94	.0327959	12,187.34
	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.....	198,512.00	.0327959	6,510.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0327959	0.01
	(SUM OF D1-D8)....	198,512.31		6,510.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	286,821.00	.0327959	9,406.58
	2. 125124 SCH D OF SENECA	123,392.00	.0327959	4,046.76
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	410,213.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,115.68	.0327959	1,938.76
	2.			
	3.			
	(SUM OF F1-F3)....	59,115.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,039,451.93	.0327959	34,089.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUZEKA COMUN: 12022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,458.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,458.62	.0397780	9,008.08
	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.....	143,818.00	.0397780	5,720.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0397780	
	(SUM OF D1-D8)....	143,817.93		5,720.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,519.91	.0397780	140.02
	2. 126251 SCH D OF WAUZEKA-STEUBEN	343,793.81	.0397780	13,675.45
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	347,313.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,024.92	.0397780	1,433.00
	2.			
	3.			
	(SUM OF F1-F3)....	36,024.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,615.19	.0397780	29,977.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELL CENTER COMUN: 12106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,023.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,023.42	.0484548	2,423.88
	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.....	1,296.00	.0484548	62.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0484548	0.01
	(SUM OF D1-D8)....	1,296.23		62.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	52,079.00	.0484548	2,523.48
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	52,079.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,957.70	.0484548	385.59
	2.			
	3.			
	(SUM OF F1-F3)....	7,957.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,356.35	.0484548	5,395.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DE SOTO COMUN: 12116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,945.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,945.54	.0503911	1,408.21
	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.....	7,651.49	.0503911	385.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,496.00	.0503911	831.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0503911	0.01
	(SUM OF D1-D8)....	24,147.61		1,216.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	35,547.63	.0503911	1,791.28
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	35,547.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,604.25	.0503911	282.40
	2.			
	3.			
	(SUM OF F1-F3)....	5,604.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,245.03	.0503911	4,698.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EASTMAN COMUN: 12121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,287.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,287.61	.0530412	6,910.61
	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.....	116,005.00	.0530412	6,153.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0530412	
	(SUM OF D1-D8)....	116,004.96		6,153.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	183,250.37	.0530412	9,719.82
	2. 125124 SCH D OF SENECA	3,555.00	.0530412	188.56
	3.			
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	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	186,805.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,242.92	.0530412	1,126.75
	2.			
	3.			
	(SUM OF F1-F3)....	21,242.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,340.86	.0530412	24,098.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FERRYVILLE COMUN: 12126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,817.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,817.81	.0248739	4,522.52
	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.....	5,853.08	.0248739	145.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,388.00	.0248739	2,546.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0248739	
	(SUM OF D1-D8)....	108,241.19		2,692.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	224,729.85	.0248739	5,589.92
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	224,729.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	35,429.73	.0248739	881.28
	2.			
	3.			
	(SUM OF F1-F3)....	35,429.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,218.58	.0248739	13,686.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GAYS MILLS COMUN: 12131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,838.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,838.81	.0394402	6,935.12
	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.....	56,809.88	.0394402	2,240.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,170.00	.0394402	5,410.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0394402	0.01
	(SUM OF D1-D8)....	193,980.06		7,650.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	188,267.00	.0394402	7,425.29
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	188,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,767.03	.0394402	1,134.58
	2.			
	3.			
	(SUM OF F1-F3)....	28,767.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	586,852.90	.0394402	23,145.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LYNXVILLE COMUN: 12146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,793.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,793.11	.0377260	2,859.37
	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.....			
	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	.0377260	1,482.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0377260	
	(SUM OF D1-D8)....	39,299.89		1,482.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	99,730.00	.0377260	3,762.42
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	99,730.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,357.79	.0377260	466.21
	2.			
	3.			
	(SUM OF F1-F3)....	12,357.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	227,180.79	.0377260	8,570.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT STERLING COMUN: 12151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,713.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,713.92	.0631898	3,520.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,822.00	.0631898	1,315.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0631898	
	(SUM OF D1-D8)....	20,821.97		1,315.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	25,151.00	.0631898	1,589.29
	2. 125124 SCH D OF SENECA	42,295.00	.0631898	2,672.61
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	11.			
	(SUM OF E1-E11).....	67,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,083.95	.0631898	574.01
	2.			
	3.			
	(SUM OF F1-F3)....	9,083.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	153,065.84	.0631898	9,672.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOLDIERS GROVE COMUN: 12181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,465.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,465.37	.0509457	9,041.11
	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.....	25,725.00	.0509457	1,310.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0509457	
	(SUM OF D1-D8)....	25,724.99		1,310.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	190,009.00	.0509457	9,680.15
	2.			
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	11.			
	(SUM OF E1-E11).....	190,009.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,033.14	.0509457	1,479.12
	2.			
	3.			
	(SUM OF F1-F3)....	29,033.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	422,232.50	.0509457	21,510.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STEUBEN COMUN: 12182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,982.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,982.35	.0553741	2,103.24
	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.....			
	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	.0553741	2,649.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0553741	
	(SUM OF D1-D8)....	47,838.99		2,649.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	58,308.91	.0553741	3,228.81
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	11.			
	(SUM OF E1-E11).....	58,308.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,042.21	.0553741	334.58
	2.			
	3.			
	(SUM OF F1-F3)....	6,042.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,172.46	.0553741	8,315.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WAUZEKA COMUN: 12191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,516.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,516.24	.0627261	9,378.58
	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.....	58,364.91	.0627261	3,661.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,966.00	.0627261	9,783.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0627261	-0.01
	(SUM OF D1-D8)....	214,330.83		13,444.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	235,254.74	.0627261	14,756.63
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	11.			
	(SUM OF E1-E11).....	235,254.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,378.08	.0627261	1,529.14
	2.			
	3.			
	(SUM OF F1-F3)....	24,378.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,479.89	.0627261	39,108.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	2,347,588.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,347,588.72	.0283809	66,626.88
	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.....	1,473,882.28	.0283809	41,830.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,710,583.19	.0283809	76,929.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0283809	-0.02
	(SUM OF D1-D8)....	4,184,464.74		118,759.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,470,071.95	.0283809	98,484.07
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	11.			
	(SUM OF E1-E11).....	3,470,071.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	393,919.04	.0283809	11,179.81
	2.			
	3.			
	(SUM OF F1-F3)....	393,919.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,396,044.45	.0283809	295,050.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBION COMUN: 13002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,347.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,335.05	.0284102	23,021.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137380 ALBION SANITARY DISTRICT #4	98,551.44	.0284102	2,799.87
	2. 137400 KOSHKONONG SANITARY DIST #3	67,202.67	.0284102	1,909.24
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	165,754.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	155,109.08	.0284102	4,406.68
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	531,841.92	.0284102	15,109.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0284102	
	(SUM OF D1-D8)....	686,951.07		19,516.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	69,767.46	.0284102	1,982.11
	2. 135621 SCH D OF STOUGHTON AREA	141,766.13	.0284102	4,027.61
	3. 531568 SCH D OF EDGERTON	2,296,700.16	.0284102	65,249.74
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	11.			
	(SUM OF E1-E11).....	2,508,233.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	215,540.82	.0284102	6,123.56
	2.			
	3.			
	(SUM OF F1-F3)....	215,540.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,386,814.80	.0284102	124,630.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BERRY COMUN: 13004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,702.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,691.67	.0227569	16,651.04
	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.....	126,877.00	.0227569	2,887.33
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	456,175.00	.0227569	10,381.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0227569	
	(SUM OF D1-D8)....	583,052.09		13,268.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,234,188.81	.0227569	28,086.32
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,033,700.91	.0227569	23,523.83
	3. 565100 SCH D OF SAUK PRAIRIE	26,463.21	.0227569	602.22
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,294,352.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	194,622.46	.0227569	4,429.00
	2.			
	3.			
	(SUM OF F1-F3)....	194,622.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,803,719.15	.0227569	86,560.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK EARTH COMUN: 13006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,099.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,095.48	.0241813	6,410.35
	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.....	327,476.00	.0241813	7,918.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0241813	-0.01
	(SUM OF D1-D8)....	327,475.73		7,918.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	839,562.21	.0241813	20,301.71
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	15,658.27	.0241813	378.64
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	11.			
	(SUM OF E1-E11).....	855,220.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,512.66	.0241813	1,705.09
	2.			
	3.			
	(SUM OF F1-F3)....	70,512.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,518,304.35	.0241813	36,714.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMING GROVE COMUN: 13008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,081.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	611,072.44	.0328128	20,051.04
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	420,322.00	.0328128	13,791.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0328128	
	(SUM OF D1-D8)....	420,322.02		13,791.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	1,151,073.00	.0328128	37,770.01
	2. 133381 SCH D OF MCFARLAND	772,401.00	.0328128	25,344.69
	3. 133675 SCH D OF MONONA GROVE	76,235.40	.0328128	2,501.50
	4. 134144 SCH D OF OREGON	60,192.46	.0328128	1,975.09
	5. 135656 SCH D OF SUN PRAIRIE AREA			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,059,901.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	162,539.00	.0328128	5,333.37
	2.			
	3.			
	(SUM OF F1-F3)....	162,539.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,253,835.32	.0328128	106,767.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLUE MOUNDS COMUN: 13010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,879.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,871.10	.0206246	10,804.66
	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.....	395,018.00	.0206246	8,147.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0206246	-0.01
	(SUM OF D1-D8)....	395,017.61		8,147.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	1,428,236.12	.0206246	29,456.87
	2. 250287 SCH D OF BARNEVELD	29,824.00	.0206246	615.11
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	11.			
	(SUM OF E1-E11).....	1,458,060.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	3,037.93	.0206246	62.66
	2. 000400 MADISON AREA TECHNICAL COLLEGE	137,126.91	.0206246	2,828.20
	3.			
	(SUM OF F1-F3)....	140,164.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,517,113.67	.0206246	51,914.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRISTOL COMUN: 13012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,952,476.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,952,446.60	.0290298	56,679.26
	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.....	771,406.00	.0290298	22,393.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.22	.0290298	-0.04
	(SUM OF D1-D8)....	771,404.78		22,393.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	401,056.00	.0290298	11,642.60
	2. 131316 SCH D OF DEFOREST AREA	28,816.48	.0290298	836.54
	3. 135656 SCH D OF SUN PRAIRIE AREA	7,046,306.00	.0290298	204,553.29
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	11.			
	(SUM OF E1-E11).....	7,476,178.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	519,330.72	.0290298	15,076.10
	2.			
	3.			
	(SUM OF F1-F3)....	519,330.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,719,360.58	.0290298	311,181.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BURKE COMUN: 13014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,431.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,695,405.19	.0272687	46,231.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	954,304.00	.0272687	26,022.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0272687	0.01
	(SUM OF D1-D8)....	954,304.27		26,022.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	3,096,287.10	.0272687	84,431.83
	2. 133269 SCH D OF MADISON METROPOLITAN	101,700.00	.0272687	2,773.23
	3. 135656 SCH D OF SUN PRAIRIE AREA	3,076,189.00	.0272687	83,883.78
	4.			
	5.			
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	11.			
	(SUM OF E1-E11).....	6,274,176.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	450,960.37	.0272687	12,297.12
	2.			
	3.			
	(SUM OF F1-F3)....	450,960.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,374,845.93	.0272687	255,640.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHRISTIANA COMUN: 13016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,876.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,868.95	.0343093	15,915.06
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0343093	0.01
	(SUM OF D1-D8)....	0.22		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,122,780.54	.0343093	38,521.92
	2. 131309 SCH D OF DEERFIELD COMMUNITY	145,135.32	.0343093	4,979.50
	3. 135621 SCH D OF STOUGHTON AREA	181,516.28	.0343093	6,227.71
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	11.			
	(SUM OF E1-E11).....	1,449,432.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	123,384.36	.0343093	4,233.24
	2.			
	3.			
	(SUM OF F1-F3)....	123,384.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,036,685.67	.0343093	69,877.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COTTAGE GROVE COMUN: 13018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,529,208.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,529,184.86	.0333043	50,928.54
	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.....	1,630,428.00	.0333043	54,300.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0333043	
	(SUM OF D1-D8)....	1,630,428.13		54,300.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	658,212.23	.0333043	21,921.36
	2. 133332 SCH D OF MARSHALL	51,196.08	.0333043	1,705.05
	3. 133381 SCH D OF MCFARLAND	100,339.00	.0333043	3,341.73
	4. 133675 SCH D OF MONONA GROVE	4,572,319.55	.0333043	152,278.23
	5. 135621 SCH D OF STOUGHTON AREA	417,174.67	.0333043	13,893.74
	6. 135656 SCH D OF SUN PRAIRIE AREA	4,280.00	.0333043	142.54
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	5,803,521.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	406,583.17	.0333043	13,541.00
	2.			
	3.			
	(SUM OF F1-F3)....	406,583.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,369,717.69	.0333043	312,052.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CROSS PLAINS COMUN: 13020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	907,831.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	907,817.70	.0201633	18,304.63
	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.....	131,009.17	.0201633	2,641.58
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	551,894.83	.0201633	11,128.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0201633	
	(SUM OF D1-D8)....	682,904.05		13,769.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	440,582.29	.0201633	8,883.61
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,194,268.92	.0201633	24,080.45
	3. 133794 SCH D OF MOUNT HOREB AREA	1,047,802.08	.0201633	21,127.19
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	11.			
	(SUM OF E1-E11).....	2,682,653.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	241,470.20	.0201633	4,868.84
	2.			
	3.			
	(SUM OF F1-F3)....	241,470.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,514,845.24	.0201633	91,034.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DANE COMUN: 13022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,812.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,805.54	.0251947	11,206.74
	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.....	298,824.00	.0251947	7,528.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0251947	-0.02
	(SUM OF D1-D8)....	298,823.23		7,528.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,196,945.57	.0251947	30,156.69
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	254,653.04	.0251947	6,415.91
	3. 565100 SCH D OF SAUK PRAIRIE	27,316.68	.0251947	688.24
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	11.			
	(SUM OF E1-E11).....	1,478,915.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	118,313.72	.0251947	2,980.88
	2.			
	3.			
	(SUM OF F1-F3)....	118,313.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,340,857.78	.0251947	58,977.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEERFIELD COMUN: 13024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,180.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,169.81	.0281499	19,287.49
	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.....	538,523.00	.0281499	15,159.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0281499	0.01
	(SUM OF D1-D8)....	538,523.28		15,159.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	246,505.27	.0281499	6,939.10
	2. 131309 SCH D OF DEERFIELD COMMUNITY	1,876,128.52	.0281499	52,812.90
	3. 133332 SCH D OF MARSHALL	104,421.70	.0281499	2,939.46
	4. 135621 SCH D OF STOUGHTON AREA	19,621.98	.0281499	552.36
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	11.			
	(SUM OF E1-E11).....	2,246,677.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	182,248.15	.0281499	5,130.27
	2.			
	3.			
	(SUM OF F1-F3)....	182,248.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,652,618.71	.0281499	102,820.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNKIRK COMUN: 13026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	729,887.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	729,876.48	.0341127	24,898.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	36,765.00	.0341127	1,254.15
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	10.			
	11.			
	(SUM OF C1-C11)...	36,765.00		
	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.....	698,095.00	.0341127	23,813.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0341127	0.01
	(SUM OF D1-D8)....	698,095.41		23,813.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	2,252,694.60	.0341127	76,845.52
	2. 531568 SCH D OF EDGERTON	119,669.63	.0341127	4,082.26
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	11.			
	(SUM OF E1-E11).....	2,372,364.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	194,139.66	.0341127	6,622.63
	2.			
	3.			
	(SUM OF F1-F3)....	194,139.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,031,240.78	.0341127	137,516.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNN COMUN: 13028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,771,041.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,770,999.11	.0236903	65,645.90
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,917,898.00	.0236903	45,435.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0236903	-0.01
	(SUM OF D1-D8)....	1,917,897.75		45,435.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	3,244,903.00	.0236903	76,872.84
	2. 134144 SCH D OF OREGON	3,194,790.26	.0236903	75,685.66
	3. 135621 SCH D OF STOUGHTON AREA	2,800,316.19	.0236903	66,340.43
	4.			
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	11.			
	(SUM OF E1-E11).....	9,240,009.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	737,057.30	.0236903	17,461.14
	2.			
	3.			
	(SUM OF F1-F3)....	737,057.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,665,963.61	.0236903	347,441.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MADISON COMUN: 13032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,465,189.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,465,167.59	.0132955	19,480.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137190 OAKRIDGE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	748,011.51	.0132955	9,945.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,790,884.00	.0132955	37,106.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0132955	
	(SUM OF D1-D8)....	3,538,895.29		47,051.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,854,573.00	.0132955	64,544.20
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	11.			
	(SUM OF E1-E11).....	4,854,573.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	386,352.44	.0132955	5,136.77
	2.			
	3.			
	(SUM OF F1-F3)....	386,352.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,244,988.32	.0132955	136,212.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAZOMANIE COMUN: 13034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,314.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,307.73	.0305697	13,826.92
	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.....	231,600.00	.0305697	7,079.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0305697	
	(SUM OF D1-D8)....	231,599.95		7,079.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,283,804.58	.0305697	39,245.54
	2. 565100 SCH D OF SAUK PRAIRIE	157,050.62	.0305697	4,800.99
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	11.			
	(SUM OF E1-E11).....	1,440,855.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	120,309.23	.0305697	3,677.82
	2.			
	3.			
	(SUM OF F1-F3)....	120,309.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,245,072.11	.0305697	68,631.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEDINA COMUN: 13036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	529,802.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	529,794.50	.0283355	15,012.04
	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.....	189,895.00	.0283355	5,380.79
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,543.00	.0283355	10,924.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0283355	
	(SUM OF D1-D8)....	575,438.04		16,305.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,690,344.77	.0283355	47,896.91
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	11.			
	(SUM OF E1-E11).....	1,690,344.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	140,867.38	.0283355	3,991.56
	2.			
	3.			
	(SUM OF F1-F3)....	140,867.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,936,444.69	.0283355	83,205.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MIDDLETON COMUN: 13038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,537,898.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,537,829.40	.0175702	79,730.67
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,186,181.00	.0175702	55,981.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0175702	0.01
	(SUM OF D1-D8)....	3,186,181.40		55,981.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,340.00	.0175702	93.82
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	13,619,336.22	.0175702	239,294.77
	3. 135901 SCH D OF VERONA AREA	201,133.51	.0175702	3,533.96
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	11.			
	(SUM OF E1-E11).....	13,825,809.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,207,016.05	.0175702	21,207.54
	2.			
	3.			
	(SUM OF F1-F3)....	1,207,016.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,756,836.58	.0175702	399,842.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTROSE COMUN: 13040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,623.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,616.30	.0281383	13,467.49
	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.....	418,515.00	.0281383	11,776.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0281383	0.01
	(SUM OF D1-D8)....	418,515.35		11,776.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,191,611.54	.0281383	33,530.03
	2. 134144 SCH D OF OREGON	44,983.16	.0281383	1,265.75
	3. 135901 SCH D OF VERONA AREA	328,706.72	.0281383	9,249.28
	4. 233934 SCH D OF NEW GLARUS	5,316.06	.0281383	149.59
	5.			
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	11.			
	(SUM OF E1-E11).....	1,570,617.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,307.01	.0281383	3,582.21
	2.			
	3.			
	(SUM OF F1-F3)....	127,307.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,595,056.14	.0281383	73,020.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OREGON COMUN: 13042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,518,675.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,518,651.81	.0296382	45,010.20
	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.....	1,052,207.00	.0296382	31,185.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.14	.0296382	-0.03
	(SUM OF D1-D8)....	1,052,205.86		31,185.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	228,154.91	.0296382	6,762.11
	2. 134144 SCH D OF OREGON	4,876,364.56	.0296382	144,526.98
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	11.			
	(SUM OF E1-E11).....	5,104,519.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	403,945.78	.0296382	11,972.25
	2.			
	3.			
	(SUM OF F1-F3)....	403,945.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,079,322.92	.0296382	239,457.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PERRY COMUN: 13044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,693.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,688.69	.0249533	7,478.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137360 DALEYVILLE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,000.00	.0249533	9,232.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0249533	
	(SUM OF D1-D8)....	370,000.04		9,232.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	673,021.44	.0249533	16,794.14
	2. 233934 SCH D OF NEW GLARUS	98,352.70	.0249533	2,454.23
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	105,155.00	.0249533	2,623.97
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	876,529.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,451.47	.0249533	260.80
	2. 000400 MADISON AREA TECHNICAL COLLEGE	72,085.45	.0249533	1,798.77
	3.			
	(SUM OF F1-F3)....	82,536.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,628,754.79	.0249533	40,642.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLEASANT SPRINGS COMUN: 13046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,731,031.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,731,005.30	.0244806	42,376.11
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	928,673.00	.0244806	22,734.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0244806	0.01
	(SUM OF D1-D8)....	928,673.61		22,734.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,070.87	.0244806	75.19
	2. 131309 SCH D OF DEERFIELD COMMUNITY	13,176.73	.0244806	322.57
	3. 133381 SCH D OF MCFARLAND	270,459.00	.0244806	6,621.01
	4. 135621 SCH D OF STOUGHTON AREA	5,363,174.75	.0244806	131,293.92
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	11.			
	(SUM OF E1-E11).....	5,649,881.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	460,352.11	.0244806	11,269.71
	2.			
	3.			
	(SUM OF F1-F3)....	460,352.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,769,912.37	.0244806	214,693.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRIMROSE COMUN: 13048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,194.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,189.68	.0266919	8,946.87
	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.....	57,359.70	.0266919	1,531.04
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,569.30	.0266919	6,661.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0266919	
	(SUM OF D1-D8)....	306,928.98		8,192.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	48,184.53	.0266919	1,286.14
	2. 133794 SCH D OF MOUNT HOREB AREA	468,364.16	.0266919	12,501.55
	3. 233934 SCH D OF NEW GLARUS	528,395.66	.0266919	14,103.91
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	11.			
	(SUM OF E1-E11).....	1,044,944.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	89,157.01	.0266919	2,379.77
	2.			
	3.			
	(SUM OF F1-F3)....	89,157.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,776,220.02	.0266919	47,410.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROXBURY COMUN: 13050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,133.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	880,120.52	.0247022	21,740.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137200 ROXBURY SANITARY DISTRICT #1	101,869.00	.0247022	2,516.40
	2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	101,869.00		
	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.....	579,861.00	.0247022	14,323.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0247022	0.01
	(SUM OF D1-D8)....	579,861.33		14,323.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	76,069.20	.0247022	1,879.08
	2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	62,162.62	.0247022	1,535.56
	3. 565100 SCH D OF SAUK PRAIRIE	2,401,225.19	.0247022	59,315.76
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	(SUM OF E1-E11).....	2,539,457.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	234,103.03	.0247022	5,782.88
	2.			
	3.			
	(SUM OF F1-F3)....	234,103.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,335,410.89	.0247022	107,094.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUTLAND COMUN: 13052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	935,404.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	935,390.08	.0310607	29,053.91
	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.....	743,874.00	.0310607	23,105.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0310607	0.01
	(SUM OF D1-D8)....	743,874.35		23,105.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	1,315,692.50	.0310607	40,866.40
	2. 135621 SCH D OF STOUGHTON AREA	1,767,666.19	.0310607	54,905.03
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	9,708.00	.0310607	301.54
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	11.			
	(SUM OF E1-E11).....	3,093,066.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	248,804.16	.0310607	7,728.04
	2.			
	3.			
	(SUM OF F1-F3)....	248,804.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,021,135.28	.0310607	155,960.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGDALE COMUN: 13054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,124,477.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,124,460.13	.0206734	23,246.49
	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.....	659,591.00	.0206734	13,636.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.88	.0206734	-0.02
	(SUM OF D1-D8)....	659,590.12		13,636.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	2,244,268.52	.0206734	46,396.81
	2. 135901 SCH D OF VERONA AREA	1,208,927.55	.0206734	24,992.72
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	11.			
	(SUM OF E1-E11).....	3,453,196.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	299,094.83	.0206734	6,183.33
	2.			
	3.			
	(SUM OF F1-F3)....	299,094.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,536,341.15	.0206734	114,455.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 13056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,532,247.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,532,223.94	.0212480	32,556.74
	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.....	110,883.06	.0212480	2,356.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	862,482.00	.0212480	18,326.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0212480	0.01
	(SUM OF D1-D8)....	973,365.42		20,682.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,480,367.88	.0212480	73,950.95
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,212,006.35	.0212480	25,752.74
	3. 565100 SCH D OF SAUK PRAIRIE	45,087.11	.0212480	958.01
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	11.			
	(SUM OF E1-E11).....	4,737,461.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	407,555.83	.0212480	8,659.76
	2.			
	3.			
	(SUM OF F1-F3)....	407,555.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,650,606.53	.0212480	162,560.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUN PRAIRIE COMUN: 13058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,037,988.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,037,972.97	.0288914	29,988.51
	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.....	761,336.00	.0288914	21,996.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0288914	0.02
	(SUM OF D1-D8)....	761,336.64		21,996.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	408,865.40	.0288914	11,812.70
	2. 133675 SCH D OF MONONA GROVE	28,444.95	.0288914	821.82
	3. 135656 SCH D OF SUN PRAIRIE AREA	3,551,282.00	.0288914	102,601.58
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	11.			
	(SUM OF E1-E11).....	3,988,592.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	276,090.17	.0288914	7,976.64
	2.			
	3.			
	(SUM OF F1-F3)....	276,090.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,063,992.13	.0288914	175,197.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VERMONT COMUN: 13060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,806.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,798.14	.0186621	10,017.81
	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.....	82,908.30	.0186621	1,547.25
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,717.70	.0186621	7,067.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0186621	
	(SUM OF D1-D8)....	461,625.96		8,614.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,027,866.59	.0186621	19,182.20
	2. 133794 SCH D OF MOUNT HOREB AREA	605,477.52	.0186621	11,299.52
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	11.			
	(SUM OF E1-E11).....	1,633,344.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	142,782.77	.0186621	2,664.63
	2.			
	3.			
	(SUM OF F1-F3)....	142,782.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,774,550.98	.0186621	51,779.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VERONA COMUN: 13062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,946.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,928.22	.0211882	25,106.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,162,049.00	.0211882	24,621.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0211882	-0.01
	(SUM OF D1-D8)....	1,162,048.74		24,621.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	4,556,689.95	.0211882	96,548.20
	2.			
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	11.			
	(SUM OF E1-E11).....	4,556,689.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	315,178.74	.0211882	6,678.08
	2.			
	3.			
	(SUM OF F1-F3)....	315,178.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,218,845.65	.0211882	152,954.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VIENNA COMUN: 13064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,365.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,351.97	.0222664	19,491.00
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	88,729.61	.0222664	1,975.70
	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.....	612,090.00	.0222664	13,629.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0222664	-0.01
	(SUM OF D1-D8)....	700,819.19		15,604.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	141,254.57	.0222664	3,145.23
	2. 114536 SCH D OF POYNETTE	12,726.34	.0222664	283.37
	3. 131316 SCH D OF DEFOREST AREA	1,383,135.72	.0222664	30,797.55
	4. 136181 SCH D OF WAUNAKEE COMMUNITY	1,420,689.95	.0222664	31,633.75
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	11.			
	(SUM OF E1-E11).....	2,957,806.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	232,834.64	.0222664	5,184.41
	2.			
	3.			
	(SUM OF F1-F3)....	232,834.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,766,812.38	.0222664	106,140.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTPORT COMUN: 13066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-47.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,125,361.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,125,313.49	.0147508	46,101.10
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	320,412.23	.0147508	4,726.36
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,742,737.00	.0147508	25,706.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.10	.0147508	-0.02
	(SUM OF D1-D8)....	2,063,148.13		30,433.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN			0.01
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	2,411,315.73	.0147508	35,569.01
	3. 136181 SCH D OF WAUNAKEE COMMUNITY	7,622,451.40	.0147508	112,437.81
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	11.			
	(SUM OF E1-E11).....	10,033,767.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	831,179.41	.0147508	12,260.62
	2.			
	3.			
	(SUM OF F1-F3)....	831,179.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,053,408.16	.0147508	236,801.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF YORK COMUN: 13070

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,838.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,834.20	.0239839	6,711.54
	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.....	53,040.00	.0239839	1,272.11
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,784.00	.0239839	5,822.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0239839	0.01
	(SUM OF D1-D8)....	295,824.33		7,095.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	324,442.00	.0239839	7,781.41
	2. 133332 SCH D OF MARSHALL	292,297.98	.0239839	7,010.47
	3. 135656 SCH D OF SUN PRAIRIE AREA	22,583.00	.0239839	541.63
	4. 286118 SCH D OF WATERLOO	182,741.00	.0239839	4,382.86
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	11.			
	(SUM OF E1-E11).....	822,063.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	74,433.00	.0239839	1,785.20
	2.			
	3.			
	(SUM OF F1-F3)....	74,433.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,472,155.51	.0239839	35,308.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELLEVILLE COMUN: 13106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,823.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	548,813.55	.0270768	14,860.14
	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.....	116,446.35	.0270768	3,153.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,751,897.00	.0270768	47,435.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0270768	-0.01
	(SUM OF D1-D8)....	1,868,343.14		50,588.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,981,835.77	.0270768	53,661.87
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	(SUM OF E1-E11).....	1,981,835.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	167,344.57	.0270768	4,531.16
	2.			
	3.			
	(SUM OF F1-F3)....	167,344.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,566,337.03	.0270768	123,642.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLACK EARTH COMUN: 13107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,874.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,867.94	.0317310	11,831.49
	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.....	53,663.39	.0317310	1,702.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	802,666.41	.0317310	25,469.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0317310	
	(SUM OF D1-D8)....	856,329.75		27,172.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,380,547.81	.0317310	43,806.21
	2.			
	3.			
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	11.			
	(SUM OF E1-E11).....	1,380,547.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	113,695.14	.0317310	3,607.67
	2.			
	3.			
	(SUM OF F1-F3)....	113,695.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,723,440.64	.0317310	86,417.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLUE MOUNDS COMUN: 13108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,463.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,458.77	.0236332	6,462.73
	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.....	521,458.00	.0236332	12,323.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0236332	
	(SUM OF D1-D8)....	521,458.06		12,323.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	765,008.04	.0236332	18,079.65
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	11.			
	(SUM OF E1-E11).....	765,008.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	73,449.47	.0236332	1,735.85
	2.			
	3.			
	(SUM OF F1-F3)....	73,449.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,633,374.34	.0236332	38,601.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROOKLYN COMUN: 13109

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,144.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,140.75	.0324573	8,573.32
	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.....	21,987.27	.0324573	713.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	657,022.12	.0324573	21,325.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0324573	
	(SUM OF D1-D8)....	679,009.44		22,038.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	899,348.71	.0324573	29,190.52
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	11.			
	(SUM OF E1-E11).....	899,348.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,946.70	.0324573	2,302.74
	2.			
	3.			
	(SUM OF F1-F3)....	70,946.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,445.60	.0324573	62,105.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMBRIDGE COMUN: 13111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,876.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,868.18	.0227691	10,789.56
	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.....	69,623.56	.0227691	1,585.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,170,685.21	.0227691	26,655.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0227691	-0.01
	(SUM OF D1-D8)....	1,240,308.53		28,240.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,673,941.84	.0227691	38,114.17
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	11.			
	(SUM OF E1-E11).....	1,673,941.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	144,492.19	.0227691	3,289.96
	2.			
	3.			
	(SUM OF F1-F3)....	144,492.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,532,610.74	.0227691	80,434.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COTTAGE GROVE COMUN: 13112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,295,614.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,295,578.63	.0223023	51,196.80
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,351,927.35	.0223023	52,453.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,220,470.00	.0223023	94,126.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.37	.0223023	-0.03
	(SUM OF D1-D8)....	6,572,395.98		146,579.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	9,137,471.44	.0223023	203,787.07
	2. 135656 SCH D OF SUN PRAIRIE AREA	39,548.00	.0223023	882.01
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	11.			
	(SUM OF E1-E11).....	9,177,019.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	616,579.28	.0223023	13,751.17
	2.			
	3.			
	(SUM OF F1-F3)....	616,579.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,661,573.33	.0223023	416,196.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CROSS PLAINS COMUN: 13113

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,127,126.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,127,106.78	.0216116	24,358.67
	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.....	747,247.53	.0216116	16,149.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,063,217.00	.0216116	66,201.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0216116	-0.01
	(SUM OF D1-D8)....	3,810,464.05		82,350.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,922,245.91	.0216116	84,766.31
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,922,245.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	343,480.78	.0216116	7,423.20
	2.			
	3.			
	(SUM OF F1-F3)....	343,480.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,203,297.52	.0216116	198,898.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DANE COMUN: 13116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,761.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,756.49	.0297653	10,083.19
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	25,987.12	.0297653	773.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	665,701.00	.0297653	19,814.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0297653	
	(SUM OF D1-D8)....	691,688.08		20,588.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,145,627.00	.0297653	34,099.94
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	11.			
	(SUM OF E1-E11).....	1,145,627.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,988.05	.0297653	2,708.29
	2.			
	3.			
	(SUM OF F1-F3)....	90,988.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,267,059.62	.0297653	67,479.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DEERFIELD COMUN: 13117

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,990.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,979.14	.0276892	17,388.27
	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.....	503,675.50	.0276892	13,946.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,245,964.00	.0276892	34,499.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0276892	0.02
	(SUM OF D1-D8)....	1,749,640.18		48,446.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	2,384,388.20	.0276892	66,021.92
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	11.			
	(SUM OF E1-E11).....	2,384,388.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	191,483.81	.0276892	5,302.04
	2.			
	3.			
	(SUM OF F1-F3)....	191,483.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,953,491.33	.0276892	137,158.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DEFOREST COMUN: 13118

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-57.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,304,679.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,304,621.15	.0194624	64,315.95
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,331,211.82	.0194624	84,295.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,714,676.49	.0194624	150,146.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.16	.0194624	-0.02
	(SUM OF D1-D8)....	12,045,887.15		234,442.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	13,283,093.65	.0194624	258,521.27
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	11.			
	(SUM OF E1-E11).....	13,283,093.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,007,647.20	.0194624	19,611.26
	2.			
	3.			
	(SUM OF F1-F3)....	1,007,647.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,641,249.15	.0194624	576,890.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAPLE BLUFF COMUN: 13151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,537,690.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,537,666.47	.0102903	15,823.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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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.....	52,099.13	.0102903	536.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,645,096.00	.0102903	27,219.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0102903	
	(SUM OF D1-D8)....	2,697,195.14		27,755.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,189,509.00	.0102903	53,402.00
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	11.			
	(SUM OF E1-E11).....	5,189,509.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	413,008.41	.0102903	4,250.01
	2.			
	3.			
	(SUM OF F1-F3)....	413,008.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,837,379.02	.0102903	101,230.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARSHALL COMUN: 13152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,604.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,592.79	.0317650	21,174.38
	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.....	108,218.97	.0317650	3,437.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,959,850.00	.0317650	62,254.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0317650	-0.01
	(SUM OF D1-D8)....	2,068,068.63		65,692.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	2,439,003.07	.0317650	77,475.14
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,439,003.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	203,257.93	.0317650	6,456.51
	2.			
	3.			
	(SUM OF F1-F3)....	203,257.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,376,922.42	.0317650	170,798.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAZOMANIE COMUN: 13153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,448.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,440.68	.0258526	12,007.01
	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.....	276,554.48	.0258526	7,149.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,132,788.48	.0258526	29,285.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0258526	
	(SUM OF D1-D8)....	1,409,343.05		36,435.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,719,596.85	.0258526	44,456.11
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,719,596.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	141,617.55	.0258526	3,661.19
	2.			
	3.			
	(SUM OF F1-F3)....	141,617.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,734,998.13	.0258526	96,559.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MCFARLAND COMUN: 13154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-51.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,932,325.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,932,274.51	.0222118	65,131.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER 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.....	932,352.28	.0222118	20,709.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,366,250.00	.0222118	141,405.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0222118	-0.01
	(SUM OF D1-D8)....	7,298,601.67		162,115.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	11,310,336.00	.0222118	251,222.98
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	11,310,336.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	894,111.05	.0222118	19,859.82
	2.			
	3.			
	(SUM OF F1-F3)....	894,111.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,435,323.23	.0222118	498,329.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT HOREB COMUN: 13157

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,109,938.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,109,901.21	.0209025	44,102.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,341,907.20	.0209025	28,049.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,478,082.00	.0209025	114,505.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0209025	-0.01
	(SUM OF D1-D8)....	6,819,988.79		142,555.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	6,700,794.18	.0209025	140,063.62
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	11.			
	(SUM OF E1-E11).....	6,700,794.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	643,352.46	.0209025	13,447.70
	2.			
	3.			
	(SUM OF F1-F3)....	643,352.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,274,036.64	.0209025	340,168.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OREGON COMUN: 13165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-61.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,513,285.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,513,223.43	.0250548	88,023.37
	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.....	399,638.32	.0250548	10,012.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,588,908.00	.0250548	165,084.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.20	.0250548	0.03
	(SUM OF D1-D8)....	6,988,547.52		175,097.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	13,579,648.39	.0250548	340,236.37
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	11.			
	(SUM OF E1-E11).....	13,579,648.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,071,254.37	.0250548	26,840.14
	2.			
	3.			
	(SUM OF F1-F3)....	1,071,254.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,152,673.71	.0250548	630,197.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCKDALE COMUN: 13176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,474.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	53,473.75	.0368467	1,970.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,678.00	.0368467	2,456.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0368467	
	(SUM OF D1-D8)....	66,678.10		2,456.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	166,392.39	.0368467	6,131.03
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	11.			
	(SUM OF E1-E11).....	166,392.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,362.75	.0368467	529.22
	2.			
	3.			
	(SUM OF F1-F3)....	14,362.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	300,906.99	.0368467	11,087.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,874,239.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,874,210.75	.0094194	17,653.94
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,341,304.63	.0094194	12,634.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,977,507.00	.0094194	28,046.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0094194	
	(SUM OF D1-D8)....	4,318,811.59		40,680.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	6,325,320.00	.0094194	59,580.73
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	11.			
	(SUM OF E1-E11).....	6,325,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	503,402.28	.0094194	4,741.75
	2.			
	3.			
	(SUM OF F1-F3)....	503,402.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,021,744.62	.0094194	122,657.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WAUNAKEE COMUN: 13191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-98.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,591,963.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,591,864.95	.0181541	101,515.65
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,864,645.61	.0181541	52,005.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,884,479.00	.0181541	197,598.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.56	.0181541	-0.05
	(SUM OF D1-D8)....	13,749,122.05		249,603.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 136181 SCH D OF WAUNAKEE COMMUNITY	20,952,163.91	.0181541	380,369.07
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	10.			
	11.			
	(SUM OF E1-E11).....	20,952,163.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,704,260.89	.0181541	30,939.44
	2.			
	3.			
	(SUM OF F1-F3)....	1,704,260.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	41,997,411.80	.0181541	762,428.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WINDSOR COMUN: 13196

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-49.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,218,206.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,218,156.29	.0227470	73,203.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 138020 LAKE WINDSOR AREA LAKE PROTECTION DIS	20,000.00	.0227470	454.94
	3. 138030 TOKEN CREEK INLAND LAKE PRO & REHAB D			
	4. 138050 OAK SPRINGS INLAND LAKE PRO & REHAB D	2,500.00	.0227470	56.87
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	10.			
	11.			
	(SUM OF C1-C11)...	22,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	428,462.10	.0227470	9,746.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,973,914.00	.0227470	90,394.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.27	.0227470	0.03
	(SUM OF D1-D8)....	4,402,377.37		100,141.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	11,187,955.54	.0227470	254,493.40
	2. 135656 SCH D OF SUN PRAIRIE AREA	231,723.00	.0227470	5,271.02
	3.			
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	11.			
	(SUM OF E1-E11).....	11,419,678.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	864,378.35	.0227470	19,662.09
	2.			
	3.			
	(SUM OF F1-F3)....	864,378.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,927,090.55	.0227470	453,283.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF EDGERTON COMUN: 13221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,091.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,091.11	.0076079	236.54
	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.....	6,831.02	.0076079	51.97
	2. TAX INCREMENTAL DISTRICT.....	304,313.34	.0076079	2,315.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,026.19	.0076079	525.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0076079	
	(SUM OF D1-D8)....	380,170.61		2,892.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	109,994.74	.0076079	836.82
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	10.			
	11.			
	(SUM OF E1-E11).....	109,994.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	9,480.33	.0076079	72.13
	2.			
	3.			
	(SUM OF F1-F3)....	9,480.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,736.79	.0076079	4,037.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FITCHBURG COMUN: 13225

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-155.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,881,519.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,881,363.98	.0151500	134,552.92
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	8,197,778.79	.0151500	124,196.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,733,084.00	.0151500	359,556.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.37	.0151500	0.02
	(SUM OF D1-D8)....	31,930,864.16		483,753.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	16,672,686.00	.0151500	252,591.66
	2. 134144 SCH D OF OREGON	4,234,269.82	.0151500	64,149.31
	3. 135901 SCH D OF VERONA AREA	15,139,630.19	.0151500	229,365.83
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	11.			
	(SUM OF E1-E11).....	36,046,586.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,708,111.22	.0151500	41,027.96
	2.			
	3.			
	(SUM OF F1-F3)....	2,708,111.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	79,566,925.37	.0151500	1,205,441.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MADISON COMUN: 13251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,514.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,484,779.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,483,264.22	.0139460	1,122,421.77
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	25,533,533.45	.0139460	356,091.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,016,152.00	.0139460	3,486,731.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	27.59	.0139460	0.38
	(SUM OF D1-D8)....	275,549,713.04		3,842,823.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	295,797,670.00	.0139460	4,125,202.26
	2. 131316 SCH D OF DEFOREST AREA	3,221,362.81	.0139460	44,925.21
	3. 133381 SCH D OF MCFARLAND	1,751,035.00	.0139460	24,419.98
	4. 133549 SCH D OF MIDDLETON-CROSS PLAINS	16,356,176.84	.0139460	228,103.68
	5. 133675 SCH D OF MONONA GROVE	37,424.16	.0139460	521.92
	6. 135656 SCH D OF SUN PRAIRIE AREA	10,920,698.00	.0139460	152,300.35
	7. 135901 SCH D OF VERONA AREA	2,255,174.38	.0139460	31,450.72
	8. 136181 SCH D OF WAUNAKEE COMMUNITY	874,733.37	.0139460	12,199.06
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	331,214,274.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	26,324,292.37	.0139460	367,119.29
	2.			
	3.			
	(SUM OF F1-F3)....	26,324,292.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	713,571,544.19	.0139460	9,951,487.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MIDDLETON COMUN: 13255

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-161.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,214,225.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,214,063.73	.0109331	100,738.81
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	12,664,160.48	.0109331	138,459.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,985,016.00	.0109331	196,633.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0109331	
	(SUM OF D1-D8)....	30,649,176.49		335,092.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	30,924,224.59	.0109331	338,099.43
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,246,421.98	.0109331	13,627.33
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	11.			
	(SUM OF E1-E11).....	32,170,646.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,809,495.56	.0109331	30,716.66
	2.			
	3.			
	(SUM OF F1-F3)....	2,809,495.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,843,382.35	.0109331	818,274.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MONONA COMUN: 13258

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,712,836.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,712,772.61	.0171083	63,519.48
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,991,562.02	.0171083	51,180.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,067,491.31	.0171083	138,021.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0171083	
	(SUM OF D1-D8)....	11,059,053.40		189,202.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	16,534,558.50	.0171083	282,879.34
	2. 133269 SCH D OF MADISON METROPOLITAN	8,122.00	.0171083	138.95
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	11.			
	(SUM OF E1-E11).....	16,542,680.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,111,528.57	.0171083	19,016.44
	2.			
	3.			
	(SUM OF F1-F3)....	1,111,528.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,426,035.08	.0171083	554,756.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF STOUGHTON COMUN: 13281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,407,461.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,407,401.36	.0239038	81,449.87
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,297,115.64	.0239038	31,006.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,383,714.00	.0239038	224,306.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0239038	0.01
	(SUM OF D1-D8)....	10,680,829.89		255,312.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	12,732,297.51	.0239038	304,350.39
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	(SUM OF E1-E11).....	12,732,297.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,038,987.03	.0239038	24,835.75
	2.			
	3.			
	(SUM OF F1-F3)....	1,038,987.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,859,515.79	.0239038	665,948.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SUN PRAIRIE COMUN: 13282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-173.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,867,580.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,867,407.01	.0220335	217,414.01
	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.....	5,522,095.67	.0220335	121,671.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,547,024.00	.0220335	540,858.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.31	.0220335	0.09
	(SUM OF D1-D8)....	30,069,123.98		662,529.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135656 SCH D OF SUN PRAIRIE AREA	44,429,335.00	.0220335	978,936.02
	2. 131316 SCH D OF DEFOREST AREA	42,852.49	.0220335	944.19
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	11.			
	(SUM OF E1-E11).....	44,472,187.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	3,007,161.71	.0220335	66,258.45
	2.			
	3.			
	(SUM OF F1-F3)....	3,007,161.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	87,415,880.19	.0220335	1,926,082.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF VERONA COMUN: 13286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-150.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,601,580.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,601,429.19	.0124943	107,469.42
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,184,883.10	.0124943	27,298.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,949,140.00	.0124943	174,285.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0124943	0.01
	(SUM OF D1-D8)....	16,134,023.54		201,584.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	37,918,401.70	.0124943	473,766.45
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	11.			
	(SUM OF E1-E11).....	37,918,401.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,622,753.38	.0124943	32,769.65
	2.			
	3.			
	(SUM OF F1-F3)....	2,622,753.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	65,276,607.81	.0124943	815,589.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ASHIPPUN COMUN: 14002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,531,105.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,531,139.19	.0290852	44,533.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147020 ASHIPPUN SANITARY DISTRICT, INC.	68,387.00	.0290852	1,989.05
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	11.			
	(SUM OF C1-C11)...	68,387.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,142.00	.0290852	22,545.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0290852	0.02
	(SUM OF D1-D8)....	775,142.66		22,545.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	226,218.00	.0290852	6,579.62
	2. 662443 SCH D OF HARTFORD J 1	243,437.00	.0290852	7,080.43
	3. 674060 SCH D OF OCONOMOWOC AREA	1,921,661.00	.0290852	55,892.02
	4. 662436 UHS D OF HARTFORD UNION HIGH	234,344.91	.0290852	6,815.98
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	11.			
	(SUM OF E1-E11).....	2,625,660.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	74,670.70	.0290852	2,171.82
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	49,149.02	.0290852	1,429.51
	3.			
	(SUM OF F1-F3)....	123,819.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,124,149.48	.0290852	149,037.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER DAM COMUN: 14004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,886,129.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,886,171.13	.0362749	68,420.77
	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.....	296,550.00	.0362749	10,757.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0362749	0.01
	(SUM OF D1-D8)....	296,550.19		10,757.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	3,189,350.76	.0362749	115,693.56
	2. 142744 SCH D OF DODGELAND (JUNEAU)	6,937.13	.0362749	251.64
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	11.			
	(SUM OF E1-E11).....	3,196,287.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	218,113.65	.0362749	7,912.06
	2.			
	3.			
	(SUM OF F1-F3)....	218,113.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,597,122.86	.0362749	203,035.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BURNETT COMUN: 14006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,564.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,573.70	.0393209	17,009.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0393209	393.21
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	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,468.00	.0393209	7,882.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0393209	-0.02
	(SUM OF D1-D8)....	200,467.52		7,882.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	136,958.58	.0393209	5,385.34
	2. 142576 SCH D OF HORICON	582,688.78	.0393209	22,911.88
	3. 206216 SCH D OF WAUPUN	75,999.00	.0393209	2,988.35
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	11.			
	(SUM OF E1-E11).....	795,646.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,022.09	.0393209	1,966.92
	2.			
	3.			
	(SUM OF F1-F3)....	50,022.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,488,709.67	.0393209	58,537.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CALAMUS COMUN: 14008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,725.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,737.76	.0300889	16,119.80
	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.....	274,223.00	.0300889	8,251.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0300889	
	(SUM OF D1-D8)....	274,223.06		8,251.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	179,894.00	.0300889	5,412.83
	2. 111736 SCH D OF FALL RIVER	199,102.00	.0300889	5,990.78
	3. 114634 SCH D OF RANDOLPH	38,377.59	.0300889	1,154.74
	4. 140336 SCH D OF BEAVER DAM	485,740.43	.0300889	14,615.44
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	11.			
	(SUM OF E1-E11).....	903,114.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,988.09	.0300889	631.51
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	47,292.35	.0300889	1,422.98
	3.			
	(SUM OF F1-F3)....	68,280.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,781,355.28	.0300889	53,599.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHESTER COMUN: 14010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,775.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,782.10	.0416618	12,531.15
	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.....	95,658.00	.0416618	3,985.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0416618	
	(SUM OF D1-D8)....	95,658.09		3,985.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	525,858.00	.0416618	21,908.23
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	11.			
	(SUM OF E1-E11).....	525,858.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,781.94	.0416618	1,449.08
	2.			
	3.			
	(SUM OF F1-F3)....	34,781.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,080.13	.0416618	39,873.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLYMAN COMUN: 14012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,788.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,797.81	.0332743	14,134.86
	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.....	186,277.00	.0332743	6,198.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0332743	
	(SUM OF D1-D8)....	186,277.12		6,198.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	99,106.08	.0332743	3,297.68
	2. 142744 SCH D OF DODGELAND (JUNEAU)	488,071.80	.0332743	16,240.26
	3. 286125 SCH D OF WATERTOWN	160,532.44	.0332743	5,341.61
	4.			
	5.			
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	11.			
	(SUM OF E1-E11).....	747,710.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	15,782.18	.0332743	525.14
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	38,099.59	.0332743	1,267.74
	3.			
	(SUM OF F1-F3)....	53,881.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,412,667.02	.0332743	47,005.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELBA COMUN: 14014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	609,214.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	609,228.04	.0306650	18,682.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147040 ELBA SANITARY DISTRICT #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.....	12,553.62	.0306650	384.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	287,633.00	.0306650	8,820.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0306650	
	(SUM OF D1-D8)....	300,186.66		9,205.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	967,547.00	.0306650	29,669.89
	2. 142744 SCH D OF DODGELAND (JUNEAU)	1,062.95	.0306650	32.60
	3. 286118 SCH D OF WATERLOO	29,167.00	.0306650	894.41
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	997,776.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,766.83	.0306650	3,090.02
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	67.93	.0306650	2.08
	3.			
	(SUM OF F1-F3)....	100,834.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,008,026.41	.0306650	61,576.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EMMET COMUN: 14016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	754,492.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	754,508.89	.0314176	23,704.92
	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.....	316,058.00	.0314176	9,929.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0314176	0.02
	(SUM OF D1-D8)....	316,058.59		9,929.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	1,270,623.09	.0314176	39,920.03
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	11.			
	(SUM OF E1-E11).....	1,270,623.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	124,916.85	.0314176	3,924.60
	2.			
	3.			
	(SUM OF F1-F3)....	124,916.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,466,107.42	.0314176	77,479.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOX LAKE COMUN: 14018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,180,508.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,180,534.31	.0206208	24,343.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	90,877.40	.0206208	1,873.97
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	10.			
	11.			
	(SUM OF C1-C11)...	90,877.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	614,598.00	.0206208	12,673.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0206208	-0.01
	(SUM OF D1-D8)....	614,597.72		12,673.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	359,517.57	.0206208	7,413.57
	2. 140336 SCH D OF BEAVER DAM	6,336.94	.0206208	130.67
	3. 206216 SCH D OF WAUPUN	1,774,825.00	.0206208	36,598.41
	4. 243325 SCH D OF MARKESAN	12,765.78	.0206208	263.24
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	11.			
	(SUM OF E1-E11).....	2,153,445.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,438.08	.0206208	524.55
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	118,747.37	.0206208	2,448.67
	3.			
	(SUM OF F1-F3)....	144,185.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,183,640.17	.0206208	86,270.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HERMAN COMUN: 14020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,346.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,359.92	.0345078	20,924.19
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,993.00	.0345078	7,833.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0345078	-0.01
	(SUM OF D1-D8)....	226,992.84		7,833.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	675,798.00	.0345078	23,320.34
	2. 143367 SCH D OF MAYVILLE	42,771.00	.0345078	1,475.94
	3. 662436 UHS D OF HARTFORD UNION HIGH	321,435.55	.0345078	11,092.06
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	11.			
	(SUM OF E1-E11).....	1,040,004.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	70,118.44	.0345078	2,419.64
	2.			
	3.			
	(SUM OF F1-F3)....	70,118.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,943,475.75	.0345078	67,065.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUBBARD COMUN: 14022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,183,771.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,183,797.78	.0295783	35,014.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	4,832.64	.0295783	142.94
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3. 147140 HUBBARD SANITARY DISTRICT # 2			
	4. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	31,611.83	.0295783	935.03
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	10.			
	11.			
	(SUM OF C1-C11)...	36,444.47		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	437,500.00	.0295783	12,940.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0295783	
	(SUM OF D1-D8)....	437,499.92		12,940.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	2,133.00	.0295783	63.08
	2. 142576 SCH D OF HORICON	605,730.18	.0295783	17,916.49
	3. 142625 SCH D OF HUSTISFORD	778,127.16	.0295783	23,015.70
	4. 142744 SCH D OF DODGELAND (JUNEAU)	40,497.48	.0295783	1,197.85
	5. 143367 SCH D OF MAYVILLE	677,026.00	.0295783	20,025.30
	6. 662436 UHS D OF HARTFORD UNION HIGH	1,014.60	.0295783	30.01
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	10.			
	11.			
	(SUM OF E1-E11).....	2,104,528.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	136,892.38	.0295783	4,049.05
	2.			
	3.			
	(SUM OF F1-F3)....	136,892.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,899,162.97	.0295783	115,330.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUSTISFORD COMUN: 14024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,788.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	805,807.13	.0287787	23,190.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	28,167.36	.0287787	810.62
	2. 147140 HUBBARD SANITARY DISTRICT # 2			
	3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	12,093.98	.0287787	348.05
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	10.			
	11.			
	(SUM OF C1-C11)...	40,261.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	484,126.00	.0287787	13,932.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0287787	0.01
	(SUM OF D1-D8)....	484,126.18		13,932.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	11,671.00	.0287787	335.86
	2. 142625 SCH D OF HUSTISFORD	1,361,055.46	.0287787	39,169.46
	3. 142744 SCH D OF DODGELAND (JUNEAU)	43,366.37	.0287787	1,248.03
	4. 662436 UHS D OF HARTFORD UNION HIGH	5,551.18	.0287787	159.76
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,421,644.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	98,796.43	.0287787	2,843.24
	2.			
	3.			
	(SUM OF F1-F3)....	98,796.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,850,635.09	.0287787	82,037.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEBANON COMUN: 14026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	746,530.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,546.80	.0363892	27,166.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147060 LEBANON SANITARY DISTRICT #1			
	2. 147160 LEBANON SANITARY DISTRICT #2			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	544,178.00	.0363892	19,802.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0363892	0.02
	(SUM OF D1-D8)....	544,178.46		19,802.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	98,259.00	.0363892	3,575.55
	2. 142625 SCH D OF HUSTISFORD	114,619.57	.0363892	4,170.92
	3. 286125 SCH D OF WATERTOWN	957,603.15	.0363892	34,846.42
	4. 674060 SCH D OF OCONOMOWOC AREA	41,812.00	.0363892	1,521.51
	5. 662436 UHS D OF HARTFORD UNION HIGH	46,735.57	.0363892	1,700.67
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	10.			
	11.			
	(SUM OF E1-E11).....	1,259,029.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,143.40	.0363892	3,425.80
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,624.71	.0363892	59.12
	3. 001000 MORAINE PARK TECHNICAL COLLEGE	17,790.40	.0363892	647.38
	(SUM OF F1-F3)....	113,558.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,663,313.06	.0363892	96,915.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEROY COMUN: 14028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,243.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,254.33	.0347806	17,538.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147090 LEROY SANITARY DISTRICT #1	32,403.41	.0347806	1,127.01
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	32,403.41		
	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.....	288,379.00	.0347806	10,030.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0347806	-0.01
	(SUM OF D1-D8)....	288,378.75		10,029.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	51,477.93	.0347806	1,790.44
	2. 143367 SCH D OF MAYVILLE	855,456.00	.0347806	29,753.30
	3. 204025 SCH D OF OAKFIELD	13,560.00	.0347806	471.63
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	920,493.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	58,311.12	.0347806	2,028.10
	2.			
	3.			
	(SUM OF F1-F3)....	58,311.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,803,841.54	.0347806	62,738.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LOMIRA COMUN: 14030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	760,192.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	760,208.90	.0267544	20,338.96
	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.....	377,538.00	.0267544	10,100.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0267544	0.01
	(SUM OF D1-D8)....	377,538.21		10,100.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,249,404.45	.0267544	33,427.12
	2. 143367 SCH D OF MAYVILLE	102,654.00	.0267544	2,746.45
	3. 204025 SCH D OF OAKFIELD	5,095.00	.0267544	136.31
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,357,153.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	87,909.28	.0267544	2,351.96
	2.			
	3.			
	(SUM OF F1-F3)....	87,909.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,582,809.84	.0267544	69,101.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LOWELL COMUN: 14032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,342.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,356.54	.0345948	21,184.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,883.00	.0345948	11,446.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0345948	0.01
	(SUM OF D1-D8)....	330,883.43		11,446.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,956.00	.0345948	136.86
	2. 140336 SCH D OF BEAVER DAM	159,893.06	.0345948	5,531.48
	3. 142744 SCH D OF DODGELAND (JUNEAU)	686,357.27	.0345948	23,744.42
	4. 286118 SCH D OF WATERLOO	249,743.00	.0345948	8,639.82
	5. 286125 SCH D OF WATERTOWN	12,680.71	.0345948	438.69
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,112,630.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,957.20	.0345948	794.20
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	54,777.06	.0345948	1,895.00
	3.			
	(SUM OF F1-F3)....	77,734.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,133,604.27	.0345948	73,811.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAK GROVE COMUN: 14034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,690.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,702.38	.0369353	20,488.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	2,534.14	.0369353	93.60
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,534.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,786.00	.0369353	7,379.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0369353	
	(SUM OF D1-D8)....	199,785.94		7,379.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	120,916.38	.0369353	4,466.08
	2. 142576 SCH D OF HORICON	310,095.56	.0369353	11,453.49
	3. 142744 SCH D OF DODGELAND (JUNEAU)	577,714.89	.0369353	21,338.10
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,008,726.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	64,144.85	.0369353	2,369.21
	2.			
	3.			
	(SUM OF F1-F3)....	64,144.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,894.14	.0369353	67,587.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTLAND COMUN: 14036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,381.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,394.14	.0377184	22,268.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147070 PORTLAND SANITARY DISTRICT #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.....	263,589.67	.0377184	9,942.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0377184	0.01
	(SUM OF D1-D8)....	263,589.87		9,942.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	39,539.00	.0377184	1,491.34
	2. 286118 SCH D OF WATERLOO	1,098,533.00	.0377184	41,434.94
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	11.			
	(SUM OF E1-E11).....	1,138,072.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	97,745.93	.0377184	3,686.82
	2.			
	3.			
	(SUM OF F1-F3)....	97,745.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,089,801.94	.0377184	78,824.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUBICON COMUN: 14038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,247,867.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,247,895.68	.0333265	41,588.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0333265	199.96
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	295,639.00	.0333265	9,852.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-466.99	.0333265	-15.56
	(SUM OF D1-D8)....	295,172.01		9,837.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	1,376,206.00	.0333265	45,864.21
	2. 142625 SCH D OF HUSTISFORD	18,612.03	.0333265	620.28
	3. 662443 SCH D OF HARTFORD J 1	52,413.00	.0333265	1,746.75
	4. 662436 UHS D OF HARTFORD UNION HIGH	681,866.03	.0333265	22,724.26
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	10.			
	11.			
	(SUM OF E1-E11).....	2,129,097.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	144,304.55	.0333265	4,809.18
	2.			
	3.			
	(SUM OF F1-F3)....	144,304.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,822,469.30	.0333265	127,389.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHIELDS COMUN: 14040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,440.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,446.68	.0336617	9,911.58
	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.....	161,215.00	.0336617	5,426.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0336617	
	(SUM OF D1-D8)....	161,215.05		5,426.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	75.26	.0336617	2.54
	2. 286118 SCH D OF WATERLOO	14,606.00	.0336617	491.66
	3. 286125 SCH D OF WATERTOWN	483,113.86	.0336617	16,262.45
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	497,795.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,741.85	.0336617	1,640.73
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	4.81	.0336617	0.16
	3.			
	(SUM OF F1-F3)....	48,746.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,002,203.51	.0336617	33,735.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF THERESA COMUN: 14042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,637.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,649.09	.0353654	17,741.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	345,351.00	.0353654	12,213.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0353654	
	(SUM OF D1-D8)....	345,351.04		12,213.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	294.00	.0353654	10.40
	2. 143171 SCH D OF LOMIRA	576,339.22	.0353654	20,382.48
	3. 143367 SCH D OF MAYVILLE	380,763.00	.0353654	13,465.85
	4. 662436 UHS D OF HARTFORD UNION HIGH	139.81	.0353654	4.94
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	957,536.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	61,504.96	.0353654	2,175.15
	2.			
	3.			
	(SUM OF F1-F3)....	61,504.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,866,041.12	.0353654	65,993.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRENTON COMUN: 14044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,856.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	676,871.10	.0333773	22,592.14
	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.....	215,134.96	.0333773	7,180.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0333773	-0.01
	(SUM OF D1-D8)....	215,134.57		7,180.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	650,711.78	.0333773	21,719.01
	2. 206216 SCH D OF WAUPUN	511,946.00	.0333773	17,087.39
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,162,657.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,272.23	.0333773	2,612.52
	2.			
	3.			
	(SUM OF F1-F3)....	78,272.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,132,935.68	.0333773	71,191.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFORD COMUN: 14046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	802,947.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	802,965.37	.0371309	29,814.85
	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.....	178,001.00	.0371309	6,609.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0371309	
	(SUM OF D1-D8)....	178,000.94		6,609.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	9,616.00	.0371309	357.05
	2. 114634 SCH D OF RANDOLPH	725,745.52	.0371309	26,947.61
	3. 140336 SCH D OF BEAVER DAM	782,954.06	.0371309	29,071.82
	4. 206216 SCH D OF WAUPUN	43,358.00	.0371309	1,609.92
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,561,673.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	51,350.96	.0371309	1,906.71
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	56,986.67	.0371309	2,115.97
	3.			
	(SUM OF F1-F3)....	108,337.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,650,977.52	.0371309	98,433.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROWNSVILLE COMUN: 14106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,788.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,799.11	.0192532	8,871.89
	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.....	402,536.00	.0192532	7,750.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0192532	
	(SUM OF D1-D8)....	402,536.01		7,750.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	879,047.91	.0192532	16,924.54
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	10.			
	11.			
	(SUM OF E1-E11).....	879,047.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	57,049.66	.0192532	1,098.39
	2.			
	3.			
	(SUM OF F1-F3)....	57,049.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,799,432.69	.0192532	34,644.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLYMAN COMUN: 14111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,374.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,377.05	.0357635	3,983.24
	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.....	241,202.00	.0357635	8,626.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0357635	
	(SUM OF D1-D8)....	241,201.95		8,626.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	203,387.48	.0357635	7,273.84
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	11.			
	(SUM OF E1-E11).....	203,387.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	12,998.32	.0357635	464.87
	2.			
	3.			
	(SUM OF F1-F3)....	12,998.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	568,964.80	.0357635	20,348.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HUSTISFORD COMUN: 14136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,437.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,446.44	.0243076	9,296.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	5,760.05	.0243076	140.01
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	5,760.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	32,337.62	.0243076	786.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	703,606.00	.0243076	17,102.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0243076	
	(SUM OF D1-D8)....	735,943.59		17,889.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	679,362.70	.0243076	16,513.70
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	11.			
	(SUM OF E1-E11).....	679,362.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	47,349.14	.0243076	1,150.94
	2.			
	3.			
	(SUM OF F1-F3)....	47,349.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,850,861.92	.0243076	44,990.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF IRON RIDGE COMUN: 14141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,544.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,551.02	.0398082	11,009.01
	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.....	292,326.00	.0398082	11,636.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0398082	0.01
	(SUM OF D1-D8)....	292,326.19		11,637.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	559,652.66	.0398082	22,278.79
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	11.			
	(SUM OF E1-E11).....	559,652.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,238.66	.0398082	1,362.98
	2.			
	3.			
	(SUM OF F1-F3)....	34,238.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,768.53	.0398082	46,287.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KEKOSKEE COMUN: 14143

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,139.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,150.37	.0446490	21,438.24
	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.....			
	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.....	-0.44		
	(SUM OF D1-D8)....	-168,000.44		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	82,336.17	.0446490	3,676.24
	2. 143367 SCH D OF MAYVILLE	806,700.00	.0446490	36,018.36
	3.			
	4.			
	5.			
	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	889,036.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	56,036.22	.0446490	2,501.96
	2.			
	3.			
	(SUM OF F1-F3)....	56,036.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,257,222.32	.0446490	63,634.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOMIRA COMUN: 14146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,968.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,986.18	.0226339	17,043.08
	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.....	542,870.50	.0226339	12,287.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	980,444.00	.0226339	22,191.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0226339	
	(SUM OF D1-D8)....	1,523,314.42		34,478.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,436,441.44	.0226339	32,512.40
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	11.			
	(SUM OF E1-E11).....	1,436,441.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	93,224.16	.0226339	2,110.03
	2.			
	3.			
	(SUM OF F1-F3)....	93,224.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,966.20	.0226339	86,144.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOWELL COMUN: 14147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,395.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,397.09	.0546469	4,010.93
	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.....	114,603.00	.0546469	6,262.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	114,603.00		6,262.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	134,031.67	.0546469	7,324.42
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	11.			
	(SUM OF E1-E11).....	134,031.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,565.85	.0546469	468.10
	2.			
	3.			
	(SUM OF F1-F3)....	8,565.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	330,597.61	.0546469	18,066.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEOSHO COMUN: 14161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,450.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,455.45	.0413410	9,072.52
	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.....	184,929.00	.0413410	7,645.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0413410	
	(SUM OF D1-D8)....	184,929.08		7,645.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	256,745.00	.0413410	10,614.12
	2. 662436 UHS D OF HARTFORD UNION HIGH	122,117.68	.0413410	5,048.47
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	11.			
	(SUM OF E1-E11).....	378,862.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	25,611.67	.0413410	1,058.81
	2.			
	3.			
	(SUM OF F1-F3)....	25,611.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,858.88	.0413410	33,439.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RANDOLPH COMUN: 14176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,434.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,441.20	.0364530	10,332.29
	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.....	573,002.43	.0364530	20,887.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	663,475.11	.0364530	24,185.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0364530	
	(SUM OF D1-D8)....	1,236,477.61		45,073.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	710,060.09	.0364530	25,883.86
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	11.			
	(SUM OF E1-E11).....	710,060.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	50,241.12	.0364530	1,831.44
	2.			
	3.			
	(SUM OF F1-F3)....	50,241.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,280,220.02	.0364530	83,120.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REESEVILLE COMUN: 14177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,352.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,356.54	.0408396	6,385.55
	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.....	139,368.53	.0408396	5,691.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,000.00	.0408396	6,330.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0408396	
	(SUM OF D1-D8)....	294,368.41		12,021.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	302,896.66	.0408396	12,370.19
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	11.			
	(SUM OF E1-E11).....	302,896.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	19,357.87	.0408396	790.57
	2.			
	3.			
	(SUM OF F1-F3)....	19,357.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	772,979.48	.0408396	31,568.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF THERESA COMUN: 14186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,478.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,485.24	.0475736	14,200.04
	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.....	220,968.00	.0475736	10,512.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0475736	0.02
	(SUM OF D1-D8)....	220,968.33		10,512.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	569,408.29	.0475736	27,088.85
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	11.			
	(SUM OF E1-E11).....	569,408.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	36,954.24	.0475736	1,758.05
	2.			
	3.			
	(SUM OF F1-F3)....	36,954.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,816.10	.0475736	53,559.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,654,305.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,654,440.02	.0237118	134,077.21
	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.....	2,398,649.09	.0237118	56,876.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,872,496.00	.0237118	257,806.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.36	.0237118	0.06
	(SUM OF D1-D8)....	13,271,147.45		314,683.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	10,257,326.01	.0237118	243,220.14
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	10.			
	11.			
	(SUM OF E1-E11).....	10,257,326.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	700,053.23	.0237118	16,599.55
	2.			
	3.			
	(SUM OF F1-F3)....	700,053.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,882,966.71	.0237118	708,580.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FOX LAKE COMUN: 14226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,167.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,177.93	.0352673	14,748.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	900.60	.0352673	31.76
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	900.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	142,854.07	.0352673	5,038.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	838,732.00	.0352673	29,579.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0352673	0.01
	(SUM OF D1-D8)....	981,586.37		34,617.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	782,740.00	.0352673	27,605.15
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	11.			
	(SUM OF E1-E11).....	782,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	51,772.91	.0352673	1,825.89
	2.			
	3.			
	(SUM OF F1-F3)....	51,772.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,235,177.81	.0352673	78,828.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF HORICON COMUN: 14236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,161,277.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,161,305.51	.0300176	34,859.64
	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.....	949,766.15	.0300176	28,509.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,430,084.00	.0300176	72,945.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0300176	-0.01
	(SUM OF D1-D8)....	3,379,849.98		101,455.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	2,350,118.65	.0300176	70,545.02
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	11.			
	(SUM OF E1-E11).....	2,350,118.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	143,776.51	.0300176	4,315.83
	2.			
	3.			
	(SUM OF F1-F3)....	143,776.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,035,050.65	.0300176	211,175.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF JUNEAU COMUN: 14241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,899.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	574,913.18	.0396976	22,822.70
	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.....	10,079.85	.0396976	400.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	941,497.00	.0396976	37,375.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0396976	0.01
	(SUM OF D1-D8)....	951,577.15		37,775.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	1,113,732.04	.0396976	44,212.55
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	11.			
	(SUM OF E1-E11).....	1,113,732.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	71,177.66	.0396976	2,825.59
	2.			
	3.			
	(SUM OF F1-F3)....	71,177.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,711,400.03	.0396976	107,636.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,849,725.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,849,769.18	.0338274	62,573.04
	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.....	101,685.25	.0338274	3,439.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,670,750.74	.0338274	90,344.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0338274	-0.01
	(SUM OF D1-D8)....	2,772,435.73		93,784.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	3,622,506.00	.0338274	122,540.27
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	11.			
	(SUM OF E1-E11).....	3,622,506.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	229,012.40	.0338274	7,746.91
	2.			
	3.			
	(SUM OF F1-F3)....	229,012.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,473,723.31	.0338274	286,644.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WATERTOWN COMUN: 14291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,570,161.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,570,223.41	.0295828	76,034.64
	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.....	4,836,895.00	.0295828	143,089.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0295828	0.02
	(SUM OF D1-D8)....	4,836,895.57		143,089.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	4,717,055.87	.0295828	139,544.16
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	11.			
	(SUM OF E1-E11).....	4,717,055.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	463,740.81	.0295828	13,718.79
	2.			
	3.			
	(SUM OF F1-F3)....	463,740.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,587,915.66	.0295828	372,386.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUPUN COMUN: 14292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,059,755.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,059,780.27	.0416014	44,088.38
	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.....	819,132.97	.0416014	34,077.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,567,093.97	.0416014	65,193.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0416014	
	(SUM OF D1-D8)....	2,386,226.84		99,270.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	1,983,682.00	.0416014	82,524.01
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	11.			
	(SUM OF E1-E11).....	1,983,682.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	131,207.09	.0416014	5,458.40
	2.			
	3.			
	(SUM OF F1-F3)....	131,207.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,560,896.20	.0416014	231,341.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BAILEYS HARBOR COMUN: 15002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,070,835.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,070,958.03	.0042162	8,731.60
	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.....	1,445,548.00	.0042162	6,094.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0042162	
	(SUM OF D1-D8)....	1,445,548.09		6,094.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,543,899.99	.0042162	6,509.41
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	11.			
	(SUM OF E1-E11).....	1,543,899.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	410,588.39	.0042162	1,731.13
	2.			
	3.			
	(SUM OF F1-F3)....	410,588.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,470,994.50	.0042162	23,066.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRUSSELS COMUN: 15004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,162.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,183.74	.0448654	16,339.26
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,216.97	.0448654	9,296.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0448654	
	(SUM OF D1-D8)....	207,216.96		9,296.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	786,135.14	.0448654	35,270.30
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	11.			
	(SUM OF E1-E11).....	786,135.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	72,203.11	.0448654	3,239.42
	2.			
	3.			
	(SUM OF F1-F3)....	72,203.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,429,738.95	.0448654	64,145.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAY BANKS COMUN: 15006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,882.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,898.77	.0223197	6,291.92
	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.....	121,290.00	.0223197	2,707.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0223197	
	(SUM OF D1-D8)....	121,290.05		2,707.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	608,513.01	.0223197	13,581.88
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	10.			
	11.			
	(SUM OF E1-E11).....	608,513.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	55,889.29	.0223197	1,247.44
	2.			
	3.			
	(SUM OF F1-F3)....	55,889.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,591.12	.0223197	23,828.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EGG HARBOR COMUN: 15008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,335,893.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,336,031.38	.0083732	19,560.27
	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.....	492,445.15	.0083732	4,123.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0083732	
	(SUM OF D1-D8)....	492,445.54		4,123.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	549,036.20	.0083732	4,597.24
	2. 155130 SCH D OF SEVASTOPOL	2,732,807.00	.0083732	22,882.58
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	10.			
	11.			
	(SUM OF E1-E11).....	3,281,843.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	463,141.87	.0083732	3,878.02
	2.			
	3.			
	(SUM OF F1-F3)....	463,141.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,573,461.99	.0083732	55,041.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FORESTVILLE COMUN: 15010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,961.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,981.66	.0429846	15,000.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157030 MAPLEWOOD SANITARY DISTRICT	33,890.00	.0429846	1,456.75
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	33,890.00		
	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.....	206,788.00	.0429846	8,888.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0429846	0.01
	(SUM OF D1-D8)....	206,788.15		8,888.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	753,319.62	.0429846	32,381.18
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	753,319.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	69,189.15	.0429846	2,974.07
	2.			
	3.			
	(SUM OF F1-F3)....	69,189.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,412,168.58	.0429846	60,701.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GARDNER COMUN: 15012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,030,706.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,030,767.02	.0194418	20,040.02
	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.....	100,462.64	.0194418	1,953.18
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,523.09	.0194418	7,825.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0194418	0.01
	(SUM OF D1-D8)....	502,986.11		9,778.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	2,225,036.75	.0194418	43,258.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,225,036.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	204,360.00	.0194418	3,973.14
	2.			
	3.			
	(SUM OF F1-F3)....	204,360.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,963,149.88	.0194418	77,050.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GIBRALTAR COMUN: 15014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	183.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,116,686.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,116,869.86	.0027908	8,698.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157090 FISH CREEK SANITARY DISTRICT #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.....	2,228,248.00	.0027908	6,218.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0027908	
	(SUM OF D1-D8)....	2,228,247.55		6,218.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,323,627.65	.0027908	6,484.90
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	11.			
	(SUM OF E1-E11).....	2,323,627.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	617,951.00	.0027908	1,724.61
	2.			
	3.			
	(SUM OF F1-F3)....	617,951.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,286,696.06	.0027908	23,126.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSONPORT COMUN: 15016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,740.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,810.35	.0099846	11,869.88
	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.....	459,996.00	.0099846	4,592.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0099846	
	(SUM OF D1-D8)....	459,996.39		4,592.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	2,031,046.00	.0099846	20,279.33
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,031,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	235,693.69	.0099846	2,353.32
	2.			
	3.			
	(SUM OF F1-F3)....	235,693.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,546.43	.0099846	39,095.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY GROVE COMUN: 15018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	232.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,940,844.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,941,077.21	.0042468	16,737.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157070 LIBERTY GROVE SANITARY DISTRICT #1	20,266.00	.0042468	86.07
	2.			
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	11.			
	(SUM OF C1-C11)...	20,266.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,376,096.08	.0042468	10,090.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0042468	
	(SUM OF D1-D8)....	2,376,096.92		10,090.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,938,074.58	.0042468	12,477.49
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	11.			
	(SUM OF E1-E11).....	2,938,074.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	781,358.46	.0042468	3,318.29
	2.			
	3.			
	(SUM OF F1-F3)....	781,358.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,056,873.17	.0042468	42,709.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NASEWAUPEE COMUN: 15020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,595,300.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,595,394.86	.0216645	34,563.52
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	623,383.00	.0216645	13,505.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0216645	
	(SUM OF D1-D8)....	623,383.17		13,505.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	3,443,855.06	.0216645	74,609.58
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	11.			
	(SUM OF E1-E11).....	3,443,855.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	316,303.18	.0216645	6,852.57
	2.			
	3.			
	(SUM OF F1-F3)....	316,303.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,978,936.27	.0216645	129,530.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SEVASTOPOL COMUN: 15022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	181.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,080,021.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,080,203.36	.0154741	47,663.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157040 SEVASTOPOL SANITARY DISTRICT #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.....	626,658.00	.0154741	9,697.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0154741	-0.01
	(SUM OF D1-D8)....	626,657.61		9,697.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	4,380,439.00	.0154741	67,783.72
	2. 155642 SCH D OF STURGEON BAY	1,269,592.41	.0154741	19,645.90
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	5,650,031.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	610,681.50	.0154741	9,449.80
	2.			
	3.			
	(SUM OF F1-F3)....	610,681.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,967,573.88	.0154741	154,240.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STURGEON BAY COMUN: 15024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	741,651.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	741,695.43	.0197412	14,642.01
	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.....	137,392.00	.0197412	2,712.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0197412	0.01
	(SUM OF D1-D8)....	137,392.28		2,712.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	824,701.00	.0197412	16,280.63
	2. 155457 SCH D OF SOUTHERN DOOR COUNTY	559,044.69	.0197412	11,036.25
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	11.			
	(SUM OF E1-E11).....	1,383,745.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	147,048.63	.0197412	2,902.93
	2.			
	3.			
	(SUM OF F1-F3)....	147,048.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,409,882.03	.0197412	47,574.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 15026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,559.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	628,596.14	.0257779	16,203.93
	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.....	210,935.00	.0257779	5,437.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9.84	.0257779	-0.25
	(SUM OF D1-D8)....	210,925.16		5,437.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,356,901.65	.0257779	34,978.17
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,356,901.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	124,625.54	.0257779	3,212.59
	2.			
	3.			
	(SUM OF F1-F3)....	124,625.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,321,048.49	.0257779	59,831.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 15028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,263.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,333.83	.0112667	13,388.69
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,305,369.00	.0112667	14,707.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0112667	
	(SUM OF D1-D8)....	1,305,369.15		14,707.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 156069 SCH D OF WASHINGTON	1,469,677.00	.0112667	16,558.53
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	11.			
	(SUM OF E1-E11).....	1,469,677.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	235,599.22	.0112667	2,654.44
	2.			
	3.			
	(SUM OF F1-F3)....	235,599.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,198,979.20	.0112667	47,308.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EGG HARBOR COMUN: 15118

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,574,152.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,574,244.99	.0014600	2,298.52
	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.....	1,424,486.74	.0014600	2,079.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0014600	
	(SUM OF D1-D8)....	1,424,487.13		2,079.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,173,600.23	.0014600	1,713.55
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,173,600.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	312,110.00	.0014600	455.70
	2.			
	3.			
	(SUM OF F1-F3)....	312,110.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,484,442.35	.0014600	6,547.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EPHRAIM COMUN: 15121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,524,677.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,524,767.51	.0012340	1,881.61
	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.....	1,222,512.59	.0012340	1,508.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0012340	
	(SUM OF D1-D8)....	1,222,513.37		1,508.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,136,714.76	.0012340	1,402.74
	2.			
	3.			
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,136,714.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	302,300.59	.0012340	373.05
	2.			
	3.			
	(SUM OF F1-F3)....	302,300.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,186,296.23	.0012340	5,166.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FORESTVILLE COMUN: 15127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,874.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,880.38	.0744382	7,062.73
	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.....	12,758.68	.0744382	949.73
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,897.29	.0744382	1,778.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0744382	0.01
	(SUM OF D1-D8)....	36,656.09		2,728.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	204,810.95	.0744382	15,245.76
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	204,810.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	18,811.00	.0744382	1,400.26
	2.			
	3.			
	(SUM OF F1-F3)....	18,811.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,158.42	.0744382	26,437.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SISTER BAY COMUN: 15181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	101.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,713,677.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,713,778.57	.0022248	3,812.84
	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.....	235,319.74	.0022248	523.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,481,509.00	.0022248	5,520.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0022248	
	(SUM OF D1-D8)....	2,716,829.53		6,044.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,277,622.59	.0022248	2,842.48
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,277,622.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	339,773.95	.0022248	755.93
	2.			
	3.			
	(SUM OF F1-F3)....	339,773.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,048,004.64	.0022248	13,455.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF STURGEON BAY COMUN: 15281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	206.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,506,527.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,506,734.91	.0214745	75,305.58
	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.....	2,306,726.62	.0214745	49,535.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,048,988.00	.0214745	151,373.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0214745	0.02
	(SUM OF D1-D8)....	9,355,715.35		200,909.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155642 SCH D OF STURGEON BAY	7,768,775.59	.0214745	166,831.00
	2. 155130 SCH D OF SEVASTOPOL	235,079.00	.0214745	5,048.22
	3. 155457 SCH D OF SOUTHERN DOOR COUNTY	460,711.78	.0214745	9,893.58
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	8,464,566.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	695,894.33	.0214745	14,944.02
	2.			
	3.			
	(SUM OF F1-F3)....	695,894.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,022,910.96	.0214745	472,932.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AMNICON COMUN: 16002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,270.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,270.11	.0530883	21,302.77
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,075.00	.0530883	9,347.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0530883	-0.02
	(SUM OF D1-D8)....	176,074.69		9,347.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	889,188.00	.0530883	47,205.53
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	10.			
	11.			
	(SUM OF E1-E11).....	889,188.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,797.50	.0530883	1,634.99
	2.			
	3.			
	(SUM OF F1-F3)....	30,797.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,497,330.30	.0530883	79,490.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BENNETT COMUN: 16004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,448.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,448.36	.0305854	9,617.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	4,886.89	.0305854	149.47
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,886.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,552.00	.0305854	8,091.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0305854	0.01
	(SUM OF D1-D8)....	264,552.43		8,091.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	660,186.78	.0305854	20,192.13
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	660,186.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,136.07	.0305854	738.21
	2.			
	3.			
	(SUM OF F1-F3)....	24,136.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,268,210.53	.0305854	38,788.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRULE COMUN: 16006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,384.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,384.15	.0324735	9,105.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167020 BRULE SANITARY DISTRICT #1	23,800.00	.0324735	772.87
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	23,800.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,474.00	.0324735	8,555.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0324735	0.01
	(SUM OF D1-D8)....	263,474.17		8,555.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	621,514.00	.0324735	20,182.78
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	621,514.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,526.47	.0324735	699.04
	2.			
	3.			
	(SUM OF F1-F3)....	21,526.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,698.79	.0324735	39,315.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLOVERLAND COMUN: 16008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,989.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,989.31	.0332936	3,395.59
	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.....	90,011.00	.0332936	2,996.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0332936	0.02
	(SUM OF D1-D8)....	90,011.68		2,996.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	226,060.00	.0332936	7,526.36
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	226,060.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,829.72	.0332936	260.68
	2.			
	3.			
	(SUM OF F1-F3)....	7,829.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	425,890.71	.0332936	14,179.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DAIRYLAND COMUN: 16010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,111.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,111.09	.0155812	2,931.01
	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.....	33,300.00	.0155812	518.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0155812	-0.01
	(SUM OF D1-D8)....	33,299.55		518.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	196,626.20	.0155812	3,063.69
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	196,626.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,433.88	.0155812	224.90
	2.			
	3.			
	(SUM OF F1-F3)....	14,433.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	432,470.72	.0155812	6,738.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GORDON COMUN: 16012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,258.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	539,258.46	.0163995	8,843.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167040 GORDON SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,084.29	.0163995	6,118.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0163995	
	(SUM OF D1-D8)....	373,084.03		6,118.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	25,037.27	.0163995	410.59
	2. 653654 SCH D OF NORTHWOOD (MINONG)	516,882.00	.0163995	8,476.64
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	541,919.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,392.14	.0163995	678.81
	2.			
	3.			
	(SUM OF F1-F3)....	41,392.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,495,653.90	.0163995	24,528.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAWTHORNE COMUN: 16014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,552.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,552.32	.0449633	17,065.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	1,693.11	.0449633	76.13
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	1,693.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,174.90	.0449633	7,741.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0449633	
	(SUM OF D1-D8)....	172,174.95		7,741.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	841,317.00	.0449633	37,828.45
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	841,317.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,139.49	.0449633	1,310.21
	2.			
	3.			
	(SUM OF F1-F3)....	29,139.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,876.87	.0449633	64,022.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HIGHLAND COMUN: 16016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,561.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,561.62	.0202231	5,613.17
	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.....	176,761.00	.0202231	3,574.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0202231	
	(SUM OF D1-D8)....	176,761.20		3,574.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	57,602.59	.0202231	1,164.91
	2. 163297 SCH D OF MAPLE	405,277.00	.0202231	8,195.98
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	462,879.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,310.34	.0202231	430.96
	2.			
	3.			
	(SUM OF F1-F3)....	21,310.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,512.75	.0202231	18,979.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKESIDE COMUN: 16018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,686.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,686.48	.0385970	11,142.46
	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.....	162,639.00	.0385970	6,277.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0385970	-0.01
	(SUM OF D1-D8)....	162,638.70		6,277.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	639,761.00	.0385970	24,692.91
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	639,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,158.47	.0385970	855.25
	2.			
	3.			
	(SUM OF F1-F3)....	22,158.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,113,244.65	.0385970	42,968.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE COMUN: 16020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,925.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,925.42	.0543907	10,710.92
	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.....	169,710.00	.0543907	9,230.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0543907	0.02
	(SUM OF D1-D8)....	169,710.32		9,230.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	436,429.00	.0543907	23,737.68
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	436,429.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,115.97	.0543907	822.17
	2.			
	3.			
	(SUM OF F1-F3)....	15,115.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	818,180.71	.0543907	44,501.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKLAND COMUN: 16022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,333.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,333.74	.0429458	20,112.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,781.10	.0429458	205.33
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	4,781.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,650.00	.0429458	10,206.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0429458	0.01
	(SUM OF D1-D8)....	237,650.22		10,206.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	913,225.00	.0429458	39,219.21
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	11.			
	(SUM OF E1-E11).....	913,225.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,940.56	.0429458	1,543.50
	2.			
	3.			
	(SUM OF F1-F3)....	35,940.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,659,930.62	.0429458	71,287.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PARKLAND COMUN: 16024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,843.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,843.95	.0480344	21,511.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167050 PARKLAND SANITARY DISTRICT #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.....	93,378.00	.0480344	4,485.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0480344	-0.02
	(SUM OF D1-D8)....	93,377.67		4,485.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	873,564.00	.0480344	41,961.17
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	11.			
	(SUM OF E1-E11).....	873,564.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,379.66	.0480344	1,651.41
	2.			
	3.			
	(SUM OF F1-F3)....	34,379.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,449,165.28	.0480344	69,609.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SOLON SPRINGS COMUN: 16026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,786.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,786.70	.0306961	19,700.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167030 UPPER ST CROIX LAKE SANITARY DISTRICT			
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,101.00	.0306961	3,870.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0306961	-0.02
	(SUM OF D1-D8)....	126,100.40		3,870.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE			
	2. 165397 SCH D OF SOLON SPRINGS	1,347,370.31	.0306961	41,359.02
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,347,370.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,259.14	.0306961	1,512.06
	2.			
	3.			
	(SUM OF F1-F3)....	49,259.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,164,516.55	.0306961	66,442.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMMIT COMUN: 16028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,205.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	454,205.86	.0435539	19,782.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	9,218.90	.0435539	401.52
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	9,218.90		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,667.00	.0435539	3,208.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0435539	-0.02
	(SUM OF D1-D8)....	73,666.44		3,208.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	885,876.00	.0435539	38,583.43
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	10.			
	11.			
	(SUM OF E1-E11).....	885,876.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,864.20	.0435539	1,518.47
	2.			
	3.			
	(SUM OF F1-F3)....	34,864.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,457,831.40	.0435539	63,494.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUPERIOR COMUN: 16030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,034,942.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,034,942.85	.0393382	40,712.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167060 MANITOU FALLS SANITARY DISTRICT			
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,549.00	.0393382	6,866.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0393382	0.01
	(SUM OF D1-D8)....	174,549.26		6,866.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	2,018,304.00	.0393382	79,396.48
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,018,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,431.66	.0393382	3,124.70
	2.			
	3.			
	(SUM OF F1-F3)....	79,431.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,307,227.77	.0393382	130,100.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASCOTT COMUN: 16032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,453,853.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,453,853.40	.0070896	10,307.26
	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.....	718,899.00	.0070896	5,096.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0070896	
	(SUM OF D1-D8)....	718,898.67		5,096.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,424,967.00	.0070896	10,102.47
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,424,967.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,588.54	.0070896	791.12
	2.			
	3.			
	(SUM OF F1-F3)....	111,588.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,709,307.61	.0070896	26,297.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	937,532.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	937,532.06	.0183564	17,209.80
	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.....	646,410.00	.0183564	11,865.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0183564	
	(SUM OF D1-D8)....	646,410.11		11,865.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,077,599.00	.0183564	38,137.43
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,077,599.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,958.77	.0183564	1,320.91
	2.			
	3.			
	(SUM OF F1-F3)....	71,958.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,733,499.94	.0183564	68,533.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OLIVER COMUN: 16165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,970.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,970.80	.0458101	6,183.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,090.00	.0458101	3,577.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0458101	0.01
	(SUM OF D1-D8)....	78,090.28		3,577.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	263,553.00	.0458101	12,073.40
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	263,553.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,372.31	.0458101	475.16
	2.			
	3.			
	(SUM OF F1-F3)....	10,372.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	486,986.39	.0458101	22,308.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POPLAR COMUN: 16171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,996.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,996.37	.0392344	9,416.12
	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.....	146,157.00	.0392344	5,734.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0392344	
	(SUM OF D1-D8)....	146,157.01		5,734.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	531,784.00	.0392344	20,864.24
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	531,784.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,418.61	.0392344	722.64
	2.			
	3.			
	(SUM OF F1-F3)....	18,418.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	936,355.99	.0392344	36,737.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOLON SPRINGS COMUN: 16181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,100.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,100.22	.0325956	7,402.47
	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.....	63,151.79	.0325956	2,058.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,961.00	.0325956	8,147.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0325956	0.01
	(SUM OF D1-D8)....	313,112.97		10,206.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	476,819.64	.0325956	15,542.23
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	476,819.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,432.27	.0325956	568.22
	2.			
	3.			
	(SUM OF F1-F3)....	17,432.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,465.10	.0325956	33,719.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUPERIOR COMUN: 16182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,333.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,333.51	.0350124	8,834.82
	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.....	245,926.00	.0350124	8,610.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0350124	-0.01
	(SUM OF D1-D8)....	245,925.84		8,610.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	492,185.00	.0350124	17,232.61
	2.			
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	11.			
	(SUM OF E1-E11).....	492,185.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,370.25	.0350124	678.20
	2.			
	3.			
	(SUM OF F1-F3)....	19,370.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,009,814.60	.0350124	35,356.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SUPERIOR COMUN: 16281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,969,823.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,969,823.22	.0242614	193,359.82
	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.....	1,449,810.75	.0242614	35,174.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,769,097.00	.0242614	309,797.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.67	.0242614	0.04
	(SUM OF D1-D8)....	14,218,909.42		344,972.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	16,351,785.00	.0242614	396,718.75
	2.			
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	11.			
	(SUM OF E1-E11).....	16,351,785.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	643,535.05	.0242614	15,613.12
	2.			
	3.			
	(SUM OF F1-F3)....	643,535.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,184,052.69	.0242614	950,663.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLFAX COMUN: 17002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,663.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	650,663.69	.0353690	23,013.33
	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.....	251,204.00	.0353690	8,884.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0353690	-0.01
	(SUM OF D1-D8)....	251,203.62		8,884.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	700,444.00	.0353690	24,774.00
	2. 171645 SCH D OF ELK MOUND AREA	17,517.05	.0353690	619.56
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	717,961.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	73,680.76	.0353690	2,606.02
	2.			
	3.			
	(SUM OF F1-F3)....	73,680.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,693,509.12	.0353690	59,897.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNN COMUN: 17004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,327.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,327.64	.0283299	22,361.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177040 DOWNSVILLE SANITARY DISTRICT	16,431.00	.0283299	465.49
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	16,431.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,977.00	.0283299	9,999.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0283299	-0.02
	(SUM OF D1-D8)....	352,976.22		9,999.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	792,711.10	.0283299	22,457.43
	2. 461499 SCH D OF DURAND	139,104.27	.0283299	3,940.81
	3.			
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	11.			
	(SUM OF E1-E11).....	931,815.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,382.99	.0283299	2,532.21
	2.			
	3.			
	(SUM OF F1-F3)....	89,382.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,179,933.22	.0283299	61,757.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU GALLE COMUN: 17006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,841.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,841.94	.0253987	15,895.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177050 EAU GALLE 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.....	180,244.00	.0253987	4,577.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0253987	
	(SUM OF D1-D8)....	180,244.16		4,577.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	32,025.37	.0253987	813.40
	2. 461499 SCH D OF DURAND	406,975.57	.0253987	10,336.66
	3. 471666 SCH D OF ELMWOOD	443,417.85	.0253987	11,262.25
	4.			
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	11.			
	(SUM OF E1-E11).....	882,418.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,869.97	.0253987	1,800.01
	2.			
	3.			
	(SUM OF F1-F3)....	70,869.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,759,374.86	.0253987	44,685.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELK MOUND COMUN: 17008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,033,319.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,033,319.82	.0259295	26,793.56
	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.....	293,466.37	.0259295	7,609.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0259295	0.01
	(SUM OF D1-D8)....	293,466.73		7,609.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	37,750.00	.0259295	978.84
	2. 171645 SCH D OF ELK MOUND AREA	1,129,675.98	.0259295	29,292.03
	3. 173444 SCH D OF MENOMONIE AREA	12,038.57	.0259295	312.16
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,179,464.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	117,012.52	.0259295	3,034.09
	2.			
	3.			
	(SUM OF F1-F3)....	117,012.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,623,263.62	.0259295	68,020.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 17010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,433.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,433.79	.0263292	8,094.50
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,556.00	.0263292	3,384.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0263292	-0.02
	(SUM OF D1-D8)....	128,555.36		3,384.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	5,328.66	.0263292	140.31
	2. 171176 SCH D OF COLFAX	334,649.00	.0263292	8,811.06
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	339,977.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,813.62	.0263292	916.62
	2.			
	3.			
	(SUM OF F1-F3)....	34,813.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	810,780.43	.0263292	21,347.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAY RIVER COMUN: 17012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,561.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	458,561.81	.0237362	10,884.53
	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.....	8.47	.0237362	0.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,209.00	.0237362	5,464.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0237362	
	(SUM OF D1-D8)....	230,217.49		5,464.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	612,996.36	.0237362	14,550.23
	2. 171176 SCH D OF COLFAX	2,059.00	.0237362	48.87
	3.			
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	615,055.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,927.26	.0237362	1,232.56
	2.			
	3.			
	(SUM OF F1-F3)....	51,927.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,355,761.92	.0237362	32,180.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LUCAS COMUN: 17014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,442.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,442.67	.0301035	13,469.61
	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.....	187,797.00	.0301035	5,653.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0301035	0.02
	(SUM OF D1-D8)....	187,797.64		5,653.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,642.18	.0301035	109.64
	2. 173444 SCH D OF MENOMONIE AREA	511,437.04	.0301035	15,396.07
	3. 471666 SCH D OF ELMWOOD	16,376.20	.0301035	492.98
	4. 475586 SCH D OF SPRING VALLEY	1,011.74	.0301035	30.46
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	532,467.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,668.14	.0301035	1,525.29
	2.			
	3.			
	(SUM OF F1-F3)....	50,668.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,218,375.61	.0301035	36,677.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MENOMONIE COMUN: 17016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,856,242.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,856,242.30	.0343076	63,683.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177060 MENOMONIE 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.....	480,417.00	.0343076	16,481.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0343076	-0.01
	(SUM OF D1-D8)....	480,416.62		16,481.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	2,185,592.18	.0343076	74,982.55
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,185,592.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	210,199.77	.0343076	7,211.46
	2.			
	3.			
	(SUM OF F1-F3)....	210,199.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,732,450.87	.0343076	162,359.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HAVEN COMUN: 17018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,297.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,297.56	.0341613	11,693.36
	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.....	302,548.00	.0341613	10,335.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0341613	0.01
	(SUM OF D1-D8)....	302,548.31		10,335.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	58,730.11	.0341613	2,006.30
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	354,314.06	.0341613	12,103.86
	3. 481127 SCH D OF CLEAR LAKE	18,452.68	.0341613	630.37
	4. 552198 SCH D OF GLENWOOD CITY	32,325.00	.0341613	1,104.27
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	463,821.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,761.57	.0341613	1,324.15
	2.			
	3.			
	(SUM OF F1-F3)....	38,761.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,147,429.29	.0341613	39,197.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OTTER CREEK COMUN: 17020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,910.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,910.14	.0275143	8,692.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,954.00	.0275143	3,107.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0275143	
	(SUM OF D1-D8)....	112,953.96		3,107.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	24,612.70	.0275143	677.20
	2. 171176 SCH D OF COLFAX	328,071.00	.0275143	9,026.66
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	11.			
	(SUM OF E1-E11).....	352,683.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,773.47	.0275143	984.28
	2.			
	3.			
	(SUM OF F1-F3)....	35,773.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,321.27	.0275143	22,488.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PERU COMUN: 17022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,488.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,488.38	.0345455	4,542.34
	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.....	85.37	.0345455	2.95
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,172.00	.0345455	2,009.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0345455	
	(SUM OF D1-D8)....	58,257.31		2,012.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	157,580.75	.0345455	5,443.72
	2.			
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	11.			
	(SUM OF E1-E11).....	157,580.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,889.66	.0345455	514.37
	2.			
	3.			
	(SUM OF F1-F3)....	14,889.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	362,216.10	.0345455	12,512.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RED CEDAR COMUN: 17024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,564,435.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,564,435.85	.0278660	43,594.64
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,649.00	.0278660	10,718.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.06	.0278660	-0.03
	(SUM OF D1-D8)....	384,647.94		10,718.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	54,112.00	.0278660	1,507.89
	2. 171645 SCH D OF ELK MOUND AREA	20,091.24	.0278660	559.86
	3. 173444 SCH D OF MENOMONIE AREA	1,763,513.33	.0278660	49,142.15
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	11.			
	(SUM OF E1-E11).....	1,837,716.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	177,155.78	.0278660	4,936.63
	2.			
	3.			
	(SUM OF F1-F3)....	177,155.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,963,956.14	.0278660	110,459.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK CREEK COMUN: 17026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,511.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,511.03	.0339426	18,753.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177020 ROCK FALLS SANITARY DISTRICT			
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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.....	148,052.00	.0339426	5,025.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0339426	0.01
	(SUM OF D1-D8)....	148,052.17		5,025.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,477.00	.0339426	50.12
	2. 181554 SCH D OF EAU CLAIRE AREA	350,002.97	.0339426	11,880.05
	3. 461499 SCH D OF DURAND	294,181.57	.0339426	9,985.32
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	11.			
	(SUM OF E1-E11).....	645,661.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,566.02	.0339426	2,123.66
	2.			
	3.			
	(SUM OF F1-F3)....	62,566.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,408,790.76	.0339426	47,818.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAND CREEK COMUN: 17028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,302.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,302.65	.0328667	9,869.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177030 SAND CREEK 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.....	184,077.00	.0328667	6,050.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0328667	
	(SUM OF D1-D8)....	184,076.91		6,050.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	2,561.08	.0328667	84.16
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	305,374.62	.0328667	10,036.68
	3. 090497 SCH D OF BLOOMER	3,760.67	.0328667	123.60
	4. 171176 SCH D OF COLFAX	98,379.00	.0328667	3,233.40
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	11.			
	(SUM OF E1-E11).....	410,075.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,969.63	.0328667	1,182.21
	2.			
	3.			
	(SUM OF F1-F3)....	35,969.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,424.56	.0328667	30,580.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERIDAN COMUN: 17030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,180.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,180.47	.0301074	9,429.07
	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.....	175,039.00	.0301074	5,269.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0301074	
	(SUM OF D1-D8)....	175,039.02		5,269.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	2,120.27	.0301074	63.84
	2. 034557 SCH D OF PRAIRIE FARM	243,174.39	.0301074	7,321.36
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	196,230.60	.0301074	5,908.01
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	11.			
	(SUM OF E1-E11).....	441,525.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,464.37	.0301074	1,067.74
	2.			
	3.			
	(SUM OF F1-F3)....	35,464.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	965,209.12	.0301074	29,060.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERMAN COMUN: 17032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,410.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,410.16	.0287653	16,379.26
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,160.00	.0287653	5,441.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0287653	-0.01
	(SUM OF D1-D8)....	189,159.68		5,441.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	413,747.89	.0287653	11,901.58
	2. 173444 SCH D OF MENOMONIE AREA	307,497.15	.0287653	8,845.25
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	11.			
	(SUM OF E1-E11).....	721,245.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,479.67	.0287653	1,854.78
	2.			
	3.			
	(SUM OF F1-F3)....	64,479.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,544,294.55	.0287653	44,422.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING BROOK COMUN: 17034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,091,745.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,091,745.82	.0275222	30,047.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
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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.....	357,241.00	.0275222	9,832.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0275222	0.01
	(SUM OF D1-D8)....	357,241.34		9,832.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	959,102.13	.0275222	26,396.64
	2. 173444 SCH D OF MENOMONIE AREA	294,055.10	.0275222	8,093.05
	3. 181554 SCH D OF EAU CLAIRE AREA	2,811.64	.0275222	77.38
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,255,968.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	123,628.64	.0275222	3,402.54
	2.			
	3.			
	(SUM OF F1-F3)....	123,628.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,828,584.67	.0275222	77,848.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STANTON COMUN: 17036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,698.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,698.92	.0322508	14,503.17
	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.....	206,246.00	.0322508	6,651.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0322508	
	(SUM OF D1-D8)....	206,245.96		6,651.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	374,335.39	.0322508	12,072.63
	2. 173444 SCH D OF MENOMONIE AREA	66,299.81	.0322508	2,138.22
	3. 552198 SCH D OF GLENWOOD CITY	149,722.00	.0322508	4,828.66
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	590,357.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,923.64	.0322508	1,642.33
	2.			
	3.			
	(SUM OF F1-F3)....	50,923.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,297,225.72	.0322508	41,836.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TAINTER COMUN: 17038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,783,725.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,783,725.01	.0281389	50,192.08
	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.....	595,659.00	.0281389	16,761.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0281389	-0.01
	(SUM OF D1-D8)....	595,658.67		16,761.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	318,185.02	.0281389	8,953.38
	2. 171176 SCH D OF COLFAX	435,772.00	.0281389	12,262.15
	3. 173444 SCH D OF MENOMONIE AREA	1,355,701.50	.0281389	38,147.96
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,109,658.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	201,987.95	.0281389	5,683.72
	2.			
	3.			
	(SUM OF F1-F3)....	201,987.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,691,030.15	.0281389	132,000.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TIFFANY COMUN: 17040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,442.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,442.60	.0319651	10,466.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,350.46	.0319651	8,066.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0319651	
	(SUM OF D1-D8)....	252,350.36		8,066.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	327,883.13	.0319651	10,480.83
	2. 552198 SCH D OF GLENWOOD CITY	108,743.00	.0319651	3,475.99
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	436,626.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,079.40	.0319651	1,185.25
	2.			
	3.			
	(SUM OF F1-F3)....	37,079.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,053,498.49	.0319651	33,675.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTON COMUN: 17042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	383,600.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	383,600.77	.0284835	10,926.30
	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.....	221,247.00	.0284835	6,301.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0284835	0.02
	(SUM OF D1-D8)....	221,247.54		6,301.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	237,167.37	.0284835	6,755.36
	2. 471666 SCH D OF ELMWOOD	311,820.75	.0284835	8,881.75
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	548,988.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,438.72	.0284835	1,237.29
	2.			
	3.			
	(SUM OF F1-F3)....	43,438.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,197,275.15	.0284835	34,102.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 17044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,306.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,306.00	.0305487	9,235.08
	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.....	99,053.00	.0305487	3,025.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0305487	-0.01
	(SUM OF D1-D8)....	99,052.68		3,025.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	195,231.72	.0305487	5,964.08
	2. 034557 SCH D OF PRAIRIE FARM	42,529.32	.0305487	1,299.22
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,745.40	.0305487	53.32
	4. 171176 SCH D OF COLFAX	163,598.00	.0305487	4,997.72
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	10.			
	11.			
	(SUM OF E1-E11).....	403,104.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,232.95	.0305487	1,045.77
	2.			
	3.			
	(SUM OF F1-F3)....	34,232.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	838,696.07	.0305487	25,621.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOYCEVILLE COMUN: 17106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,092.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,092.25	.0410286	10,958.42
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	199,924.63	.0410286	8,202.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,110.00	.0410286	4,353.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0410286	0.01
	(SUM OF D1-D8)....	306,034.80		12,556.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	379,204.02	.0410286	15,558.21
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	379,204.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,991.75	.0410286	1,312.58
	2.			
	3.			
	(SUM OF F1-F3)....	31,991.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,322.82	.0410286	40,385.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COLFAX COMUN: 17111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,719.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,719.32	.0299955	10,310.06
	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.....	111,442.51	.0299955	3,342.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,000.00	.0299955	14,037.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0299955	-0.01
	(SUM OF D1-D8)....	579,442.25		17,380.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	400,827.00	.0299955	12,023.05
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	11.			
	(SUM OF E1-E11).....	400,827.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,169.98	.0299955	1,234.92
	2.			
	3.			
	(SUM OF F1-F3)....	41,169.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,365,158.55	.0299955	40,948.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DOWNING COMUN: 17116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,845.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,845.63	.0574402	4,586.36
	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.....	33,700.00	.0574402	1,935.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0574402	-0.01
	(SUM OF D1-D8)....	33,699.79		1,935.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	104,405.00	.0574402	5,997.04
	2.			
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	11.			
	(SUM OF E1-E11).....	104,405.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,041.67	.0574402	519.36
	2.			
	3.			
	(SUM OF F1-F3)....	9,041.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,992.09	.0574402	13,038.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELK MOUND COMUN: 17121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,290.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,290.99	.0253996	7,043.11
	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.....	38,456.62	.0253996	976.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,565.00	.0253996	7,735.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0253996	
	(SUM OF D1-D8)....	343,021.54		8,712.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	316,779.54	.0253996	8,046.09
	2.			
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	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	316,779.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,400.27	.0253996	797.56
	2.			
	3.			
	(SUM OF F1-F3)....	31,400.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	968,492.34	.0253996	24,599.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KNAPP COMUN: 17141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,353.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,353.11	.0367999	5,422.59
	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.....	69,043.51	.0367999	2,540.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,893.00	.0367999	2,829.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0367999	
	(SUM OF D1-D8)....	145,936.64		5,370.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,236.99	.0367999	45.52
	2. 173444 SCH D OF MENOMONIE AREA	172,412.63	.0367999	6,344.78
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	5.			
	6.			
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	11.			
	(SUM OF E1-E11).....	173,649.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,686.18	.0367999	614.05
	2.			
	3.			
	(SUM OF F1-F3)....	16,686.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	483,625.55	.0367999	17,797.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIDGELAND COMUN: 17176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,530.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,530.48	.0380687	3,674.80
	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.....	25,904.85	.0380687	986.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,603.00	.0380687	1,279.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0380687	
	(SUM OF D1-D8)....	59,507.84		2,265.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	152,416.65	.0380687	5,802.31
	2.			
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	11.			
	(SUM OF E1-E11).....	152,416.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,931.05	.0380687	416.13
	2.			
	3.			
	(SUM OF F1-F3)....	10,931.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	319,386.02	.0380687	12,158.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHEELER COMUN: 17191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,803.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,803.22	.0449462	3,272.23
	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.....	52,900.00	.0449462	2,377.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0449462	
	(SUM OF D1-D8)....	52,899.90		2,377.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	97,719.91	.0449462	4,392.13
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	97,719.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,244.19	.0449462	370.55
	2.			
	3.			
	(SUM OF F1-F3)....	8,244.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	231,667.22	.0449462	10,412.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MENOMONIE COMUN: 17251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,138,926.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,138,926.46	.0118825	84,828.77
	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.....	2,052,687.13	.0118825	24,391.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,118,000.00	.0118825	84,580.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0118825	
	(SUM OF D1-D8)....	9,170,687.08		108,971.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	8,890,917.41	.0118825	105,646.92
	2.			
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	11.			
	(SUM OF E1-E11).....	8,890,917.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	855,085.76	.0118825	10,160.61
	2.			
	3.			
	(SUM OF F1-F3)....	855,085.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,055,616.71	.0118825	309,607.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIDGE CREEK COMUN: 18002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,222.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,222.90	.0264206	18,553.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	73,495.58	.0264206	1,941.80
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	73,495.58		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	295,344.00	.0264206	7,803.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0264206	0.01
	(SUM OF D1-D8)....	295,344.46		7,803.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	1,708,844.45	.0264206	45,148.81
	2. 614186 SCH D OF OSSEO-FAIRCHILD	42,699.00	.0264206	1,128.14
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	11.			
	(SUM OF E1-E11).....	1,751,543.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	128,063.16	.0264206	3,383.51
	2.			
	3.			
	(SUM OF F1-F3)....	128,063.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,950,669.55	.0264206	77,958.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRUNSWICK COMUN: 18004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	836,670.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,670.98	.0301903	25,259.37
	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.....	314,548.00	.0301903	9,496.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0301903	
	(SUM OF D1-D8)....	314,548.06		9,496.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	161,636.00	.0301903	4,879.85
	2. 181554 SCH D OF EAU CLAIRE AREA	1,412,139.51	.0301903	42,632.96
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	11.			
	(SUM OF E1-E11).....	1,573,775.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	152,582.30	.0301903	4,606.51
	2.			
	3.			
	(SUM OF F1-F3)....	152,582.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,877,576.85	.0301903	86,875.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEAR CREEK COMUN: 18006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,216.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,216.60	.0417757	12,124.01
	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.....	83,880.00	.0417757	3,504.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0417757	0.02
	(SUM OF D1-D8)....	83,880.41		3,504.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	160,163.25	.0417757	6,690.93
	2. 181729 SCH D OF FALL CREEK	23,857.00	.0417757	996.64
	3. 611600 SCH D OF ELEVA-STRUM	178,661.71	.0417757	7,463.72
	4. 614186 SCH D OF OSSEO-FAIRCHILD	298,079.00	.0417757	12,452.46
	5.			
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	11.			
	(SUM OF E1-E11).....	660,760.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,926.38	.0417757	2,211.04
	2.			
	3.			
	(SUM OF F1-F3)....	52,926.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,087,784.35	.0417757	45,442.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DRAMMEN COMUN: 18008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,353.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,353.95	.0407771	13,430.11
	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.....	92,944.00	.0407771	3,789.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0407771	-0.01
	(SUM OF D1-D8)....	92,943.73		3,789.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	757,050.00	.0407771	30,870.31
	2. 181554 SCH D OF EAU CLAIRE AREA	2,461.87	.0407771	100.39
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	759,511.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,063.75	.0407771	2,449.23
	2.			
	3.			
	(SUM OF F1-F3)....	60,063.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,873.30	.0407771	50,640.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FAIRCHILD COMUN: 18010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,551.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,551.80	.0281521	3,703.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,637.00	.0281521	3,565.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0281521	0.01
	(SUM OF D1-D8)....	126,637.27		3,565.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	32,187.16	.0281521	906.14
	2. 614186 SCH D OF OSSEO-FAIRCHILD	310,598.00	.0281521	8,744.00
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	10.			
	11.			
	(SUM OF E1-E11).....	342,785.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,666.29	.0281521	722.56
	2.			
	3.			
	(SUM OF F1-F3)....	25,666.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	626,640.52	.0281521	17,641.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 18012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,390.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,390.51	.0339340	15,860.45
	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.....	326,498.00	.0339340	11,079.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0339340	0.01
	(SUM OF D1-D8)....	326,498.24		11,079.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	12,337.92	.0339340	418.66
	2. 180217 SCH D OF AUGUSTA	167,645.98	.0339340	5,688.91
	3. 181729 SCH D OF FALL CREEK	898,246.00	.0339340	30,481.12
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	10.			
	11.			
	(SUM OF E1-E11).....	1,078,229.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,237.16	.0339340	2,892.44
	2.			
	3.			
	(SUM OF F1-F3)....	85,237.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,957,355.81	.0339340	66,420.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LUDINGTON COMUN: 18014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,748.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,748.11	.0395576	17,553.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	14,490.42	.0395576	573.21
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	11.			
	(SUM OF C1-C11)...	14,490.42		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,980.00	.0395576	6,961.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0395576	0.01
	(SUM OF D1-D8)....	175,980.19		6,961.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	28,663.47	.0395576	1,133.86
	2. 180217 SCH D OF AUGUSTA	492,767.38	.0395576	19,492.73
	3. 181729 SCH D OF FALL CREEK	536,539.00	.0395576	21,224.24
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,057,969.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,925.67	.0395576	3,201.23
	2.			
	3.			
	(SUM OF F1-F3)....	80,925.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,773,114.24	.0395576	70,140.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OTTER CREEK COMUN: 18016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,394.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	155,394.97	.0460760	7,159.99
	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.....	81,148.00	.0460760	3,738.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0460760	
	(SUM OF D1-D8)....	81,147.95		3,738.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	144,460.47	.0460760	6,656.18
	2. 614186 SCH D OF OSSEO-FAIRCHILD	236,919.00	.0460760	10,916.30
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	11.			
	(SUM OF E1-E11).....	381,379.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,339.05	.0460760	1,305.75
	2.			
	3.			
	(SUM OF F1-F3)....	28,339.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,261.44	.0460760	29,777.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLEASANT VALLEY COMUN: 18018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,864,638.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,864,638.63	.0281301	52,452.61
	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.....	746,464.00	.0281301	20,998.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0281301	0.01
	(SUM OF D1-D8)....	746,464.19		20,998.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	42,793.00	.0281301	1,203.76
	2. 181554 SCH D OF EAU CLAIRE AREA	2,968,088.91	.0281301	83,492.86
	3. 611600 SCH D OF ELEVA-STRUM	598,329.76	.0281301	16,831.12
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	11.			
	(SUM OF E1-E11).....	3,609,211.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	340,051.08	.0281301	9,565.70
	2.			
	3.			
	(SUM OF F1-F3)....	340,051.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,560,365.57	.0281301	184,544.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SEYMOUR COMUN: 18020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,457,806.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,457,806.16	.0359258	52,372.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	135,956.76	.0359258	4,884.36
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	11.			
	(SUM OF C1-C11)...	135,956.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	375,745.00	.0359258	13,498.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0359258	-0.02
	(SUM OF D1-D8)....	375,744.52		13,498.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	51,349.48	.0359258	1,844.78
	2. 181554 SCH D OF EAU CLAIRE AREA	1,990,003.14	.0359258	71,492.59
	3. 181729 SCH D OF FALL CREEK	797,820.00	.0359258	28,662.38
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	11.			
	(SUM OF E1-E11).....	2,839,172.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	265,857.60	.0359258	9,551.17
	2.			
	3.			
	(SUM OF F1-F3)....	265,857.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,074,537.66	.0359258	182,307.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 18022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,023,905.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,023,905.41	.0188216	38,093.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	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.....	490,273.00	.0188216	9,227.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.94	.0188216	-0.02
	(SUM OF D1-D8)....	490,272.06		9,227.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	116,662.19	.0188216	2,195.77
	2. 181554 SCH D OF EAU CLAIRE AREA	3,611,221.19	.0188216	67,969.07
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	11.			
	(SUM OF E1-E11).....	3,727,883.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	369,096.38	.0188216	6,947.00
	2.			
	3.			
	(SUM OF F1-F3)....	369,096.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,611,157.23	.0188216	124,432.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 18024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,587,037.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,587,037.20	.0287784	103,229.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	56,432.07	.0287784	1,624.03
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	11.			
	(SUM OF C1-C11)...	56,432.07		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,252,000.00	.0287784	36,030.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0287784	0.01
	(SUM OF D1-D8)....	1,252,000.38		36,030.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	1,717,822.04	.0287784	49,436.22
	2. 181554 SCH D OF EAU CLAIRE AREA	4,724,555.91	.0287784	135,965.29
	3. 181729 SCH D OF FALL CREEK	525,459.00	.0287784	15,121.88
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	(SUM OF E1-E11).....	6,967,836.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	654,162.10	.0287784	18,825.76
	2.			
	3.			
	(SUM OF F1-F3)....	654,162.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,517,468.70	.0287784	360,233.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 18026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,554.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,554.00	.0386701	6,247.31
	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.....	27,810.00	.0386701	1,075.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0386701	
	(SUM OF D1-D8)....	27,809.89		1,075.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	127,807.00	.0386701	4,942.31
	2. 180217 SCH D OF AUGUSTA	203,756.46	.0386701	7,879.29
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	11.			
	(SUM OF E1-E11).....	331,563.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,462.27	.0386701	1,139.31
	2.			
	3.			
	(SUM OF F1-F3)....	29,462.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,389.62	.0386701	21,283.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FAIRCHILD COMUN: 18126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,105.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,105.26	.0854195	4,877.90
	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.....	91,119.00	.0854195	7,783.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0854195	
	(SUM OF D1-D8)....	91,119.05		7,783.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	148,428.00	.0854195	12,678.66
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	11.			
	(SUM OF E1-E11).....	148,428.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,141.47	.0854195	951.70
	2.			
	3.			
	(SUM OF F1-F3)....	11,141.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	307,793.78	.0854195	26,291.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FALL CREEK COMUN: 18127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,754.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,754.95	.0372371	12,316.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	9,000.00	.0372371	335.13
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	11.			
	(SUM OF C1-C11)...	9,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	157,496.84	.0372371	5,864.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	12,574.00	.0372371	468.22
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	503,023.00	.0372371	18,731.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0372371	-0.01
	(SUM OF D1-D8)....	673,093.49		25,064.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181729 SCH D OF FALL CREEK	811,523.00	.0372371	30,218.77
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	(SUM OF E1-E11).....	811,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,004.76	.0372371	2,420.59
	2.			
	3.			
	(SUM OF F1-F3)....	65,004.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,889,376.20	.0372371	70,354.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ALTOONA COMUN: 18201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,142,336.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,142,336.71	.0191459	41,017.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	56,661.17	.0191459	1,084.83
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	11.			
	(SUM OF C1-C11)...	56,661.17		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,810,458.07	.0191459	92,100.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	101,352.00	.0191459	1,940.48
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,160,448.00	.0191459	60,509.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0191459	-0.01
	(SUM OF D1-D8)....	8,072,257.57		154,550.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	4,778,888.83	.0191459	91,496.29
	2. 181554 SCH D OF EAU CLAIRE AREA	197,320.39	.0191459	3,777.88
	3. 181729 SCH D OF FALL CREEK	470.00	.0191459	9.00
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	(SUM OF E1-E11).....	4,976,679.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	421,043.07	.0191459	8,061.26
	2.			
	3.			
	(SUM OF F1-F3)....	421,043.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,668,977.74	.0191459	299,997.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF AUGUSTA COMUN: 18202

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,631.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,631.91	.0358097	11,732.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	349,040.14	.0358097	12,499.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	6,449.00	.0358097	230.94
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	426,548.00	.0358097	15,274.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-223.62	.0358097	-8.01
	(SUM OF D1-D8)....	781,813.52		27,996.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	881,274.10	.0358097	31,558.21
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	(SUM OF E1-E11).....	881,274.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,390.97	.0358097	2,305.82
	2.			
	3.			
	(SUM OF F1-F3)....	64,390.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,055,110.50	.0358097	73,593.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF EAU CLAIRE COMUN: 18221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,706,240.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,706,240.25	.0190486	394,425.38
	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.....	2,536,316.78	.0190486	48,313.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	109,310.00	.0190486	2,082.21
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,243,395.90	.0190486	804,678.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.28	.0190486	0.08
	(SUM OF D1-D8)....	44,889,026.96		855,074.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	44,480,311.60	.0190486	847,288.73
	2. 180112 SCH D OF ALTOONA	168,745.21	.0190486	3,214.36
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	11.			
	(SUM OF E1-E11).....	44,649,056.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,417,992.13	.0190486	84,156.67
	2.			
	3.			
	(SUM OF F1-F3)....	4,417,992.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	114,662,316.15	.0190486	2,184,159.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AURORA COMUN: 19002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,131.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,131.77	.0561907	27,091.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197030 AURORA SANITARY DISTRICT #1	52,000.00	.0561907	2,921.92
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	52,000.00		
	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.....	93,014.00	.0561907	5,226.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0561907	-0.02
	(SUM OF D1-D8)....	93,013.61		5,226.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	707,648.21	.0561907	39,763.28
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	707,648.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,859.87	.0561907	3,307.38
	2.			
	3.			
	(SUM OF F1-F3)....	58,859.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,393,653.46	.0561907	78,310.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COMMONWEALTH COMUN: 19004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,476.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,476.13	.0342236	11,686.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197020 COMMONWEALTH SANITARY DISTRICT	10,104.00	.0342236	345.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	10,104.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0342236	513.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0342236	0.01
	(SUM OF D1-D8)....	15,000.38		513.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	501,201.09	.0342236	17,152.94
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	501,201.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	41,688.27	.0342236	1,426.73
	2.			
	3.			
	(SUM OF F1-F3)....	41,688.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,469.87	.0342236	31,125.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FENCE COMUN: 19006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,718.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,718.26	.0222931	5,945.98
	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.....			
	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. 191855 SCH D OF FLORENCE COUNTY	391,475.34	.0222931	8,727.20
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	391,475.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	32,561.64	.0222931	725.90
	2.			
	3.			
	(SUM OF F1-F3)....	32,561.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,755.16	.0222931	15,399.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FERN COMUN: 19008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,563.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,563.24	.0154167	5,111.61
	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.....	88,109.00	.0154167	1,358.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0154167	
	(SUM OF D1-D8)....	88,108.97		1,358.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	486,651.45	.0154167	7,502.56
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	486,651.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,478.08	.0154167	624.04
	2.			
	3.			
	(SUM OF F1-F3)....	40,478.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,801.74	.0154167	14,596.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FLORENCE COMUN: 19010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,094,058.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,094,058.63	.0231609	48,500.44
	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.....	58,982.55	.0231609	1,366.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	841,922.00	.0231609	19,499.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0231609	-0.02
	(SUM OF D1-D8)....	900,903.63		20,865.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	3,073,551.49	.0231609	71,186.45
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,073,551.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	255,647.98	.0231609	5,921.06
	2.			
	3.			
	(SUM OF F1-F3)....	255,647.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,324,161.73	.0231609	146,473.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOMESTEAD COMUN: 19012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,857.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,857.42	.0333559	10,102.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 198020 WEST BASS LAKE DISTRICT			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,866.00	.0333559	3,464.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0333559	-0.02
	(SUM OF D1-D8)....	103,865.45		3,464.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	444,518.53	.0333559	14,827.33
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	444,518.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	36,973.60	.0333559	1,233.29
	2.			
	3.			
	(SUM OF F1-F3)....	36,973.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,215.00	.0333559	29,627.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LONG LAKE COMUN: 19014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,809.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,809.85	.0168425	4,628.50
	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.....	76,243.00	.0168425	1,284.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0168425	
	(SUM OF D1-D8)....	76,242.90		1,284.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	403,351.76	.0168425	6,793.46
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	403,351.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	33,549.48	.0168425	565.06
	2.			
	3.			
	(SUM OF F1-F3)....	33,549.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	787,953.99	.0168425	13,271.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TIPLER COMUN: 19016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,252.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,252.70	.0268006	4,991.69
	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.....	24,450.00	.0268006	655.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0268006	
	(SUM OF D1-D8)....	24,450.14		655.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	273,372.13	.0268006	7,326.54
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	273,372.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	22,738.20	.0268006	609.40
	2.			
	3.			
	(SUM OF F1-F3)....	22,738.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,813.17	.0268006	13,582.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALTO COMUN: 20002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,016.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,015.48	.0272139	17,635.04
	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.....	289,159.00	.0272139	7,869.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0272139	0.01
	(SUM OF D1-D8)....	289,159.40		7,869.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	86,736.00	.0272139	2,360.42
	2. 206216 SCH D OF WAUPUN	855,547.00	.0272139	23,282.79
	3. 243325 SCH D OF MARKESAN	29,738.09	.0272139	809.29
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	972,021.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	65,893.82	.0272139	1,793.23
	2.			
	3.			
	(SUM OF F1-F3)....	65,893.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,975,089.79	.0272139	53,749.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ASHFORD COMUN: 20004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,003,317.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,003,316.35	.0345380	34,652.54
	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.....	326,436.74	.0345380	11,274.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0345380	0.01
	(SUM OF D1-D8)....	326,437.05		11,274.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	78,789.34	.0345380	2,721.22
	2. 200910 SCH D OF CAMPBELLSPORT	1,617,308.31	.0345380	55,858.60
	3. 662800 SCH D OF KEWASKUM	2,747.37	.0345380	94.89
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,698,845.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	102,013.59	.0345380	3,523.35
	2.			
	3.			
	(SUM OF F1-F3)....	102,013.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,130,612.01	.0345380	108,125.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AUBURN COMUN: 20006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,576,388.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,576,385.76	.0312259	49,224.16
	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.....	393,024.00	.0312259	12,272.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0312259	
	(SUM OF D1-D8)....	393,024.14		12,272.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,567,993.97	.0312259	48,962.13
	2. 662800 SCH D OF KEWASKUM	909,691.59	.0312259	28,405.99
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	11.			
	(SUM OF E1-E11).....	2,477,685.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	160,286.21	.0312259	5,005.09
	2.			
	3.			
	(SUM OF F1-F3)....	160,286.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,607,381.67	.0312259	143,869.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BYRON COMUN: 20008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,018,004.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,018,003.40	.0320205	32,597.00
	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.....	350,585.00	.0320205	11,225.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0320205	
	(SUM OF D1-D8)....	350,584.87		11,225.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	591,643.69	.0320205	18,944.73
	2. 200910 SCH D OF CAMPBELLSPORT	228,318.15	.0320205	7,310.87
	3. 201862 SCH D OF FOND DU LAC	266,590.00	.0320205	8,536.35
	4. 204025 SCH D OF OAKFIELD	496,299.00	.0320205	15,891.75
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	10.			
	11.			
	(SUM OF E1-E11).....	1,582,850.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	103,479.56	.0320205	3,313.47
	2.			
	3.			
	(SUM OF F1-F3)....	103,479.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,054,918.67	.0320205	97,820.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CALUMET COMUN: 20010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,222,020.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,222,018.71	.0235013	28,719.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207130 CALUMET SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	335,628.00	.0235013	7,887.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0235013	0.02
	(SUM OF D1-D8)....	335,628.89		7,887.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,829,034.64	.0235013	42,984.85
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	11.			
	(SUM OF E1-E11).....	1,829,034.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	124,257.81	.0235013	2,920.23
	2.			
	3.			
	(SUM OF F1-F3)....	124,257.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,510,940.05	.0235013	82,511.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EDEN COMUN: 20012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,606.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,605.67	.0288558	20,245.40
	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.....	208,248.00	.0288558	6,009.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0288558	
	(SUM OF D1-D8)....	208,247.92		6,009.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	13,700.38	.0288558	395.34
	2. 200910 SCH D OF CAMPBELLSPORT	1,154,911.92	.0288558	33,325.92
	3. 201862 SCH D OF FOND DU LAC	19,435.00	.0288558	560.81
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	11.			
	(SUM OF E1-E11).....	1,188,047.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	71,319.25	.0288558	2,057.97
	2.			
	3.			
	(SUM OF F1-F3)....	71,319.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,169,220.14	.0288558	62,594.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELDORADO COMUN: 20014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,876.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,875.43	.0310047	23,900.77
	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.....	397,392.00	.0310047	12,321.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0310047	0.02
	(SUM OF D1-D8)....	397,392.52		12,321.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	118,309.26	.0310047	3,668.14
	2. 204956 SCH D OF ROSENDALE-BRANDON	863,372.00	.0310047	26,768.60
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	11.			
	(SUM OF E1-E11).....	981,681.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,384.70	.0310047	2,430.29
	2.			
	3.			
	(SUM OF F1-F3)....	78,384.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,228,333.91	.0310047	69,088.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EMPIRE COMUN: 20016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,025,620.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,025,617.35	.0280035	56,724.49
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	584,309.00	.0280035	16,362.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0280035	-0.01
	(SUM OF D1-D8)....	584,308.60		16,362.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	287,103.24	.0280035	8,039.91
	2. 201862 SCH D OF FOND DU LAC	2,663,332.00	.0280035	74,582.76
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	11.			
	(SUM OF E1-E11).....	2,950,435.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	205,956.16	.0280035	5,767.50
	2.			
	3.			
	(SUM OF F1-F3)....	205,956.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,766,317.35	.0280035	161,477.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOND DU LAC COMUN: 20018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,326,857.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,326,853.79	.0257870	60,002.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207030 FOND DU LAC SANITARY DISTRICT #2			
	2. 207070 FOND DU LAC SANITARY DISTRICT #3	77,395.00	.0257870	1,995.79
	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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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	77,395.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	183,878.00	.0257870	4,741.67
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,729.00	.0257870	16,728.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.65	.0257870	-0.04
	(SUM OF D1-D8)....	832,605.35		21,470.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	2,500,512.00	.0257870	64,480.78
	2. 203983 SCH D OF NORTH FOND DU LAC	935,721.50	.0257870	24,129.48
	3. 204025 SCH D OF OAKFIELD	42,947.00	.0257870	1,107.48
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	10.			
	11.			
	(SUM OF E1-E11).....	3,479,180.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	236,581.77	.0257870	6,100.74
	2.			
	3.			
	(SUM OF F1-F3)....	236,581.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,952,616.41	.0257870	179,287.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 20020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,666.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,665.72	.0352457	23,391.39
	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.....	176,069.58	.0352457	6,205.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0352457	
	(SUM OF D1-D8)....	176,069.70		6,205.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,128,613.72	.0352457	39,778.83
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	11.			
	(SUM OF E1-E11).....	1,128,613.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	67,480.09	.0352457	2,378.39
	2.			
	3.			
	(SUM OF F1-F3)....	67,480.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,035,829.23	.0352457	71,754.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRIENDSHIP COMUN: 20022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,161,272.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,161,270.76	.0337956	39,245.85
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,455.00	.0337956	4,003.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0337956	-0.01
	(SUM OF D1-D8)....	118,454.83		4,003.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,954,349.66	.0337956	66,048.42
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	11.			
	(SUM OF E1-E11).....	1,954,349.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	118,043.12	.0337956	3,989.34
	2.			
	3.			
	(SUM OF F1-F3)....	118,043.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,352,118.37	.0337956	113,286.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAMARTINE COMUN: 20024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	954,929.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	954,928.23	.0332141	31,717.18
	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.....	542,222.00	.0332141	18,009.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0332141	
	(SUM OF D1-D8)....	542,222.01		18,009.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	116,167.58	.0332141	3,858.41
	2. 204025 SCH D OF OAKFIELD	735,657.00	.0332141	24,434.26
	3. 204956 SCH D OF ROSENDALE-BRANDON	507,078.00	.0332141	16,842.19
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	(SUM OF E1-E11).....	1,358,902.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	97,081.21	.0332141	3,224.47
	2.			
	3.			
	(SUM OF F1-F3)....	97,081.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,953,134.03	.0332141	98,085.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHFIELD COMUN: 20026

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.	753,788.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	753,787.78	.0302966	22,837.22
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,369.00	.0302966	5,434.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0302966	0.01
	(SUM OF D1-D8)....	179,369.33		5,434.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,127,815.27	.0302966	34,168.99
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	11.			
	(SUM OF E1-E11).....	1,127,815.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	76,619.57	.0302966	2,321.31
	2.			
	3.			
	(SUM OF F1-F3)....	76,619.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,137,591.95	.0302966	64,761.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF METOMEN COMUN: 20028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,652.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,652.15	.0265345	10,737.26
	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.....	254,953.00	.0265345	6,765.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0265345	0.02
	(SUM OF D1-D8)....	254,953.66		6,765.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	371,653.58	.0265345	9,861.66
	2. 204956 SCH D OF ROSENDALE-BRANDON	210,509.00	.0265345	5,585.76
	3. 243325 SCH D OF MARKESAN	19,546.19	.0265345	518.65
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	10.			
	11.			
	(SUM OF E1-E11).....	601,708.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,141.91	.0265345	1,091.68
	2.			
	3.			
	(SUM OF F1-F3)....	41,141.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,456.49	.0265345	34,560.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKFIELD COMUN: 20030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,925.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,925.02	.0309684	11,796.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207120 OAKFIELD SANITARY DISTRICT #1	13,800.00	.0309684	427.37
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	13,800.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,177.00	.0309684	6,044.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0309684	-0.02
	(SUM OF D1-D8)....	195,176.41		6,044.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	520,638.00	.0309684	16,123.37
	2. 204956 SCH D OF ROSENDALE-BRANDON	26,964.00	.0309684	835.03
	3. 206216 SCH D OF WAUPUN	35,761.00	.0309684	1,107.46
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	11.			
	(SUM OF E1-E11).....	583,363.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	38,719.56	.0309684	1,199.09
	2.			
	3.			
	(SUM OF F1-F3)....	38,719.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,211,983.99	.0309684	37,533.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OSCEOLA COMUN: 20032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,423,620.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,423,618.74	.0276147	39,312.90
	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.....	360,945.00	.0276147	9,967.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0276147	-0.01
	(SUM OF D1-D8)....	360,944.73		9,967.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	2,420,986.87	.0276147	66,854.99
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,420,986.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	144,751.40	.0276147	3,997.28
	2.			
	3.			
	(SUM OF F1-F3)....	144,751.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,350,301.74	.0276147	120,132.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIPON COMUN: 20034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	674,100.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	674,099.21	.0379098	25,554.98
	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.....	512,000.00	.0379098	19,409.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0379098	
	(SUM OF D1-D8)....	511,999.98		19,409.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,139,038.89	.0379098	43,180.76
	2.			
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	11.			
	(SUM OF E1-E11).....	1,139,038.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	68,529.39	.0379098	2,597.94
	2.			
	3.			
	(SUM OF F1-F3)....	68,529.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,393,667.47	.0379098	90,743.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROSENDALE COMUN: 20036

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.	449,232.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,231.59	.0272676	12,249.49
	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.....	221,267.00	.0272676	6,033.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0272676	
	(SUM OF D1-D8)....	221,267.10		6,033.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	369,865.16	.0272676	10,085.35
	2. 204956 SCH D OF ROSENDALE-BRANDON	283,617.00	.0272676	7,733.57
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	11.			
	(SUM OF E1-E11).....	653,482.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,654.53	.0272676	1,244.89
	2.			
	3.			
	(SUM OF F1-F3)....	45,654.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,635.38	.0272676	37,346.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGVALE COMUN: 20038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,601.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,601.33	.0316210	12,224.73
	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.....	178,503.00	.0316210	5,644.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0316210	0.01
	(SUM OF D1-D8)....	178,503.28		5,644.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	17,511.86	.0316210	553.74
	2. 204956 SCH D OF ROSENDALE-BRANDON	391,920.00	.0316210	12,392.91
	3. 206216 SCH D OF WAUPUN	89,101.00	.0316210	2,817.47
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	11.			
	(SUM OF E1-E11).....	498,532.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	39,285.23	.0316210	1,242.24
	2.			
	3.			
	(SUM OF F1-F3)....	39,285.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,102,922.70	.0316210	34,875.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TAYCHEEDAH COMUN: 20040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,090,576.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,090,571.46	.0295591	91,354.73
	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			
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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.....	732,208.00	.0295591	21,643.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0295591	0.02
	(SUM OF D1-D8)....	732,208.72		21,643.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	422,653.97	.0295591	12,493.30
	2. 201862 SCH D OF FOND DU LAC	4,027,878.00	.0295591	119,060.73
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	11.			
	(SUM OF E1-E11).....	4,450,531.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	314,229.47	.0295591	9,288.36
	2.			
	3.			
	(SUM OF F1-F3)....	314,229.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,587,541.62	.0295591	253,840.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUPUN COMUN: 20042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,986.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,985.25	.0342659	26,966.83
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	238,600.00	.0342659	8,175.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0342659	
	(SUM OF D1-D8)....	238,600.10		8,175.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	32,289.00	.0342659	1,106.42
	2. 206216 SCH D OF WAUPUN	1,169,181.00	.0342659	40,063.14
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	11.			
	(SUM OF E1-E11).....	1,201,470.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	79,997.63	.0342659	2,741.20
	2.			
	3.			
	(SUM OF F1-F3)....	79,997.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,307,052.98	.0342659	79,053.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BRANDON COMUN: 20106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,708.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,708.24	.0351922	9,174.92
	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.....	352,052.00	.0351922	12,389.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0351922	
	(SUM OF D1-D8)....	352,052.01		12,389.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	342,583.00	.0351922	12,056.28
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	11.			
	(SUM OF E1-E11).....	342,583.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	28,267.29	.0351922	994.79
	2.			
	3.			
	(SUM OF F1-F3)....	28,267.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,610.54	.0351922	34,615.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMPBELLSPORT COMUN: 20111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,453.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,452.11	.0309147	20,603.20
	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.....	23,306.36	.0309147	720.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,113,404.00	.0309147	34,420.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0309147	0.01
	(SUM OF D1-D8)....	1,136,710.64		35,141.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,208,349.27	.0309147	37,355.80
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	11.			
	(SUM OF E1-E11).....	1,208,349.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	72,247.50	.0309147	2,233.51
	2.			
	3.			
	(SUM OF F1-F3)....	72,247.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,083,759.52	.0309147	95,333.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EDEN COMUN: 20121

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.	289,840.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,839.77	.0362477	10,506.04
	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.....	51,795.00	.0362477	1,877.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0362477	0.01
	(SUM OF D1-D8)....	51,795.40		1,877.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	492,517.52	.0362477	17,852.67
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	10.			
	11.			
	(SUM OF E1-E11).....	492,517.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	29,447.74	.0362477	1,067.41
	2.			
	3.			
	(SUM OF F1-F3)....	29,447.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,600.43	.0362477	31,303.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FAIRWATER COMUN: 20126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,055.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,055.22	.0394605	4,342.84
	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.....	78,607.91	.0394605	3,101.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,710.00	.0394605	3,855.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0394605	0.01
	(SUM OF D1-D8)....	176,318.06		6,957.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	825.57	.0394605	32.58
	2. 243325 SCH D OF MARKESAN	154,238.99	.0394605	6,086.35
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	10.			
	11.			
	(SUM OF E1-E11).....	155,064.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	11,192.54	.0394605	441.66
	2.			
	3.			
	(SUM OF F1-F3)....	11,192.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	452,630.38	.0394605	17,861.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT CALVARY COMUN: 20151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,368.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,367.93	.0423691	9,124.95
	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.....	132,841.00	.0423691	5,628.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0423691	
	(SUM OF D1-D8)....	132,841.02		5,628.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	322,366.82	.0423691	13,658.39
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	11.			
	(SUM OF E1-E11).....	322,366.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,900.40	.0423691	927.90
	2.			
	3.			
	(SUM OF F1-F3)....	21,900.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	692,476.17	.0423691	29,339.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,071,307.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,071,306.19	.0369656	39,601.51
	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.....	536,101.29	.0369656	19,817.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,557,635.00	.0369656	57,578.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0369656	0.01
	(SUM OF D1-D8)....	2,093,736.48		77,396.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,922,746.88	.0369656	71,075.54
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	11.			
	(SUM OF E1-E11).....	1,922,746.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	116,134.31	.0369656	4,292.98
	2.			
	3.			
	(SUM OF F1-F3)....	116,134.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,203,923.86	.0369656	192,366.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OAKFIELD COMUN: 20165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,643.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,642.59	.0359586	10,990.50
	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.....	268,312.25	.0359586	9,648.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	398,530.00	.0359586	14,330.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	666,842.25		23,978.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	505,089.00	.0359586	18,162.34
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	11.			
	(SUM OF E1-E11).....	505,089.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,110.09	.0359586	1,190.60
	2.			
	3.			
	(SUM OF F1-F3)....	33,110.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,510,683.93	.0359586	54,322.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROSENDALE COMUN: 20176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,976.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,975.84	.0365898	14,598.48
	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.....	11,051.17	.0365898	404.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,131.00	.0365898	9,115.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0365898	
	(SUM OF D1-D8)....	260,182.06		9,520.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	491,865.00	.0365898	17,997.28
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	11.			
	(SUM OF E1-E11).....	491,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	40,584.88	.0365898	1,485.00
	2.			
	3.			
	(SUM OF F1-F3)....	40,584.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,191,607.78	.0365898	43,600.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAINT CLOUD COMUN: 20181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,990.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,990.56	.0463246	8,152.70
	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.....	141,393.00	.0463246	6,549.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0463246	-0.01
	(SUM OF D1-D8)....	141,392.89		6,549.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	263,318.36	.0463246	12,198.13
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	11.			
	(SUM OF E1-E11).....	263,318.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	17,888.87	.0463246	828.70
	2.			
	3.			
	(SUM OF F1-F3)....	17,888.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	598,590.68	.0463246	27,729.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FOND DU LAC COMUN: 20226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,487,376.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,487,348.99	.0209112	344,770.88
	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.....	2,618,565.50	.0209112	54,757.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,927,183.00	.0209112	583,991.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0209112	0.02
	(SUM OF D1-D8)....	30,545,749.30		638,749.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	24,539,941.00	.0209112	513,160.54
	2. 203983 SCH D OF NORTH FOND DU LAC	791,325.12	.0209112	16,547.59
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	11.			
	(SUM OF E1-E11).....	25,331,266.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,787,308.66	.0209112	37,374.84
	2.			
	3.			
	(SUM OF F1-F3)....	1,787,308.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,151,673.07	.0209112	1,550,603.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RIPON COMUN: 20276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,296,994.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,296,990.82	.0257742	59,203.17
	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.....	1,987,989.87	.0257742	51,238.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,507,254.00	.0257742	90,396.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0257742	
	(SUM OF D1-D8)....	5,495,243.74		141,635.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	4,138,932.64	.0257742	106,677.78
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	11.			
	(SUM OF E1-E11).....	4,138,932.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	249,015.65	.0257742	6,418.19
	2.			
	3.			
	(SUM OF F1-F3)....	249,015.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,180,182.85	.0257742	313,934.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUPUN COMUN: 20292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,255,494.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,255,492.56	.0336685	42,270.59
	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.....	125,583.75	.0336685	4,228.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,625,844.03	.0336685	54,739.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0336685	
	(SUM OF D1-D8)....	1,751,427.89		58,968.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,058,063.00	.0336685	69,291.97
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	11.			
	(SUM OF E1-E11).....	2,058,063.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	136,126.94	.0336685	4,583.19
	2.			
	3.			
	(SUM OF F1-F3)....	136,126.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,201,110.39	.0336685	175,113.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALVIN COMUN: 21002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,425.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,425.23	.0195329	3,993.03
	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.....			
	8. OVERRUN - UNDERRUN.....	-0.48		
	(SUM OF D1-D8)....	-0.48		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	392,825.44	.0195329	7,673.03
	2. 634330 SCH D OF PHELPS	3,870.14	.0195329	75.60
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	11.			
	(SUM OF E1-E11).....	396,695.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	15,928.35	.0195329	311.13
	2.			
	3.			
	(SUM OF F1-F3)....	15,928.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,048.68	.0195329	12,052.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARGONNE COMUN: 21004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,328.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,328.99	.0489908	9,569.33
	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.....	59,674.00	.0489908	2,923.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0489908	-0.03
	(SUM OF D1-D8)....	59,673.30		2,923.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	379,909.35	.0489908	18,612.06
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	11.			
	(SUM OF E1-E11).....	379,909.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	15,219.60	.0489908	745.62
	2.			
	3.			
	(SUM OF F1-F3)....	15,219.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	650,131.24	.0489908	31,850.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARMSTRONG CREEK COMUN: 21006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,173.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,173.41	.0503028	10,723.22
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,848.00	.0503028	3,513.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0503028	-0.02
	(SUM OF D1-D8)....	69,847.53		3,513.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	739,744.32	.0503028	37,211.21
	2.			
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	11.			
	(SUM OF E1-E11).....	739,744.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	16,609.99	.0503028	835.53
	2.			
	3.			
	(SUM OF F1-F3)....	16,609.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,039,375.25	.0503028	52,283.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	109,797.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,797.51	.0113566	1,246.94
	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.....	70,000.00	.0113566	794.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0113566	
	(SUM OF D1-D8)....	69,999.96		794.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	5,677.00	.0113566	64.46
	2. 215992 SCH D OF WABENO AREA	143,044.06	.0113566	1,624.51
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	11.			
	(SUM OF E1-E11).....	148,721.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	8,555.17	.0113566	97.16
	2.			
	3.			
	(SUM OF F1-F3)....	8,555.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	337,073.70	.0113566	3,828.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CASWELL COMUN: 21010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,354.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,354.19	.0391125	2,204.16
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,000.00	.0391125	391.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0391125	
	(SUM OF D1-D8)....	9,999.91		391.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	159,153.00	.0391125	6,224.87
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	11.			
	(SUM OF E1-E11).....	159,153.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,390.99	.0391125	171.74
	2.			
	3.			
	(SUM OF F1-F3)....	4,390.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	229,898.09	.0391125	8,991.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	292,669.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,669.24	.0359081	10,509.22
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,427.00	.0359081	6,478.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0359081	
	(SUM OF D1-D8)....	180,426.89		6,478.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	569,233.38	.0359081	20,440.13
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	11.			
	(SUM OF E1-E11).....	569,233.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	22,804.13	.0359081	818.85
	2.			
	3.			
	(SUM OF F1-F3)....	22,804.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,065,133.64	.0359081	38,247.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREEDOM COMUN: 21014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,782.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,782.85	.0153446	6,149.88
	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.....	187,361.00	.0153446	2,874.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0153446	
	(SUM OF D1-D8)....	187,361.12		2,874.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	531,876.19	.0153446	8,161.46
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	11.			
	(SUM OF E1-E11).....	531,876.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,228.10	.0153446	479.18
	2.			
	3.			
	(SUM OF F1-F3)....	31,228.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,151,248.26	.0153446	17,665.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HILES COMUN: 21016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,894.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,894.12	.0121643	8,087.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218020 PINE LAKE PRO & REHAB ASSOC.	40,000.00	.0121643	486.57
	2. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
	3.			
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	11.			
	(SUM OF C1-C11)...	40,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,133.00	.0121643	2,361.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0121643	
	(SUM OF D1-D8)....	194,132.71		2,361.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,085,211.31	.0121643	13,200.87
	2. 435733 SCH D OF THREE LAKES	133,041.00	.0121643	1,618.35
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	11.			
	(SUM OF E1-E11).....	1,218,252.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	51,807.05	.0121643	630.20
	2.			
	3.			
	(SUM OF F1-F3)....	51,807.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,169,086.19	.0121643	26,385.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAONA COMUN: 21018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	507,381.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,381.03	.0386946	19,632.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217020 LAONA SANITARY DISTRICT #1	31,693.00	.0386946	1,226.35
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	11.			
	(SUM OF C1-C11)...	31,693.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	520,269.00	.0386946	20,131.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0386946	0.02
	(SUM OF D1-D8)....	520,269.49		20,131.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	1,467,762.00	.0386946	56,794.59
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	11.			
	(SUM OF E1-E11).....	1,467,762.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	40,495.33	.0386946	1,566.95
	2.			
	3.			
	(SUM OF F1-F3)....	40,495.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,567,600.85	.0386946	99,352.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	927,971.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	927,971.91	.0154000	14,290.83
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,658.00	.0154000	4,830.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0154000	-0.01
	(SUM OF D1-D8)....	313,657.52		4,830.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,804,879.04	.0154000	27,795.25
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	11.			
	(SUM OF E1-E11).....	1,804,879.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	72,305.48	.0154000	1,113.51
	2.			
	3.			
	(SUM OF F1-F3)....	72,305.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,118,813.95	.0154000	48,029.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NASHVILLE COMUN: 21022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,076,461.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,076,461.01	.0128644	13,848.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,431.26	.0128644	340.02
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	11.			
	(SUM OF C1-C11)...	26,431.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,263.00	.0128644	3,991.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0128644	-0.01
	(SUM OF D1-D8)....	310,262.41		3,991.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	2,093,686.11	.0128644	26,934.06
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	11.			
	(SUM OF E1-E11).....	2,093,686.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	83,875.42	.0128644	1,079.01
	2.			
	3.			
	(SUM OF F1-F3)....	83,875.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,590,716.21	.0128644	46,192.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POPPLE RIVER COMUN: 21024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,183.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,183.40	.0210431	1,245.40
	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.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0210431	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	167,143.00	.0210431	3,517.21
	2.			
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	11.			
	(SUM OF E1-E11).....	167,143.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,611.44	.0210431	97.04
	2.			
	3.			
	(SUM OF F1-F3)....	4,611.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	230,937.85	.0210431	4,859.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROSS COMUN: 21026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,563.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,563.46	.0458214	3,187.50
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,682.00	.0458214	1,085.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0458214	
	(SUM OF D1-D8)....	23,681.98		1,085.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	196,458.00	.0458214	9,002.00
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	196,458.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,420.23	.0458214	248.36
	2.			
	3.			
	(SUM OF F1-F3)....	5,420.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	295,123.67	.0458214	13,523.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WABENO COMUN: 21028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,698.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,698.91	.0283618	11,109.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217030 WABENO SANITARY DISTRICT #1	12,500.00	.0283618	354.52
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	12,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,994.00	.0283618	4,481.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0283618	-0.01
	(SUM OF D1-D8)....	157,993.75		4,480.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	532,461.32	.0283618	15,101.60
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	532,461.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,262.45	.0283618	886.66
	2.			
	3.			
	(SUM OF F1-F3)....	31,262.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,916.43	.0283618	31,933.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CRANDON COMUN: 21211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,795.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,795.74	.0313710	15,271.29
	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.....	49,876.32	.0313710	1,564.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	821,364.00	.0313710	25,767.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0313710	-0.01
	(SUM OF D1-D8)....	871,240.01		27,331.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	969,827.11	.0313710	30,424.49
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	969,827.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	38,852.36	.0313710	1,218.84
	2.			
	3.			
	(SUM OF F1-F3)....	38,852.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,366,715.22	.0313710	74,246.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEETOWN COMUN: 22002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,221.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,225.61	.0323811	7,487.35
	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.....	398,200.00	.0323811	12,894.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0323811	0.02
	(SUM OF D1-D8)....	398,200.59		12,894.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	79,310.00	.0323811	2,568.14
	2. 222912 SCH D OF LANCASTER COMMUNITY	317,697.77	.0323811	10,287.41
	3. 224904 SCH D OF RIVER RIDGE	185,025.00	.0323811	5,991.32
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	582,032.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,305.00	.0323811	2,179.41
	2.			
	3.			
	(SUM OF F1-F3)....	67,305.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,763.97	.0323811	41,407.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMINGTON COMUN: 22004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,521.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,524.37	.0290880	4,058.49
	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.....	279,419.00	.0290880	8,127.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.17	.0290880	0.03
	(SUM OF D1-D8)....	279,420.17		8,127.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	29.00	.0290880	0.84
	2. 224904 SCH D OF RIVER RIDGE	376,041.00	.0290880	10,938.29
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	376,070.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,573.25	.0290880	1,180.20
	2.			
	3.			
	(SUM OF F1-F3)....	40,573.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	835,587.79	.0290880	24,305.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BOSCOBEL COMUN: 22006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,980.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,982.80	.0598803	6,945.09
	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.....	39,338.00	.0598803	2,355.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0598803	0.01
	(SUM OF D1-D8)....	39,338.17		2,355.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	291,344.12	.0598803	17,445.81
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	291,344.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,760.20	.0598803	2,021.57
	2.			
	3.			
	(SUM OF F1-F3)....	33,760.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,425.29	.0598803	28,768.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CASSVILLE COMUN: 22008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,471.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,473.58	.0518014	6,758.72
	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.....	131,475.00	.0518014	6,810.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0518014	0.04
	(SUM OF D1-D8)....	131,475.80		6,810.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	390,666.00	.0518014	20,237.06
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	390,666.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,978.17	.0518014	1,967.32
	2.			
	3.			
	(SUM OF F1-F3)....	37,978.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,593.55	.0518014	35,773.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CASTLE ROCK COMUN: 22010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,258.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,259.64	.0433553	3,609.75
	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.....	115,000.00	.0433553	4,985.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0433553	0.01
	(SUM OF D1-D8)....	115,000.17		4,985.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	897.18	.0433553	38.90
	2. 221813 SCH D OF FENNIMORE COMMUNITY	24,702.53	.0433553	1,070.99
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	56,615.00	.0433553	2,454.56
	4. 252527 SCH D OF HIGHLAND	71,280.00	.0433553	3,090.37
	5. 252646 SCH D OF IOWA-GRANT	66,627.00	.0433553	2,888.64
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	220,121.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,235.16	.0433553	1,050.72
	2.			
	3.			
	(SUM OF F1-F3)....	24,235.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	442,616.68	.0433553	19,189.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLIFTON COMUN: 22012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,797.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,799.92	.0283124	4,212.89
	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.....	215,082.00	.0283124	6,089.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0283124	
	(SUM OF D1-D8)....	215,081.99		6,089.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	25,380.89	.0283124	718.60
	2. 224389 SCH D OF PLATTEVILLE	2,671.64	.0283124	75.64
	3. 252646 SCH D OF IOWA-GRANT	373,267.00	.0283124	10,568.11
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	401,319.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,312.58	.0283124	1,226.29
	2.			
	3.			
	(SUM OF F1-F3)....	43,312.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,514.02	.0283124	22,891.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELLENBORO COMUN: 22014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,855.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,858.92	.0312388	5,774.79
	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.....	196,264.00	.0312388	6,131.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0312388	
	(SUM OF D1-D8)....	196,264.10		6,131.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	202,515.27	.0312388	6,326.35
	2. 224389 SCH D OF PLATTEVILLE	226,713.24	.0312388	7,082.27
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	429,228.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,808.61	.0312388	1,680.92
	2.			
	3.			
	(SUM OF F1-F3)....	53,808.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	864,160.14	.0312388	26,995.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FENNIMORE COMUN: 22016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,281.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,283.73	.0394751	5,616.67
	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.....	209,898.00	.0394751	8,285.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.01	.0394751	-0.04
	(SUM OF D1-D8)....	209,896.99		8,285.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	335,641.51	.0394751	13,249.51
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	335,641.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,415.85	.0394751	1,634.90
	2.			
	3.			
	(SUM OF F1-F3)....	41,415.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	729,238.08	.0394751	28,786.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GLEN HAVEN COMUN: 22018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,405.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,407.43	.0373662	4,312.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227060 GLEN HAVEN 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.....	284,907.00	.0373662	10,645.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0373662	0.01
	(SUM OF D1-D8)....	284,907.22		10,645.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	186,242.00	.0373662	6,959.17
	2. 224904 SCH D OF RIVER RIDGE	143,551.00	.0373662	5,363.97
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	10.			
	11.			
	(SUM OF E1-E11).....	329,793.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,592.72	.0373662	1,255.23
	2.			
	3.			
	(SUM OF F1-F3)....	33,592.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	763,700.37	.0373662	28,536.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 22020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,257.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,261.36	.0277242	5,773.89
	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.....	386,822.00	.0277242	10,724.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0277242	0.01
	(SUM OF D1-D8)....	386,822.29		10,724.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	5,016.31	.0277242	139.07
	2. 224389 SCH D OF PLATTEVILLE	362,751.10	.0277242	10,057.00
	3. 224529 SCH D OF POTOSI	150,145.00	.0277242	4,162.65
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	517,912.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,620.58	.0277242	1,680.66
	2.			
	3.			
	(SUM OF F1-F3)....	60,620.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,616.64	.0277242	32,537.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAZEL GREEN COMUN: 22022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,078.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,083.55	.0392551	12,054.61
	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.....	220,284.00	.0392551	8,647.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0392551	0.01
	(SUM OF D1-D8)....	220,284.34		8,647.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	181,160.05	.0392551	7,111.46
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	597,902.00	.0392551	23,470.72
	3. 330427 SCH D OF BENTON	22,284.76	.0392551	874.79
	4.			
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	11.			
	(SUM OF E1-E11).....	801,346.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	89,385.67	.0392551	3,508.85
	2.			
	3.			
	(SUM OF F1-F3)....	89,385.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,418,100.37	.0392551	55,667.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HICKORY GROVE COMUN: 22024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,090.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,093.25	.0263208	3,818.97
	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.....	223,240.00	.0263208	5,875.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0263208	
	(SUM OF D1-D8)....	223,240.17		5,875.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	215,022.22	.0263208	5,659.58
	2. 221813 SCH D OF FENNIMORE COMMUNITY	135,996.91	.0263208	3,579.55
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	4,326.00	.0263208	113.86
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	355,345.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,233.65	.0263208	1,111.62
	2.			
	3.			
	(SUM OF F1-F3)....	42,233.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,912.20	.0263208	20,159.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JAMESTOWN COMUN: 22026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	878,255.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	878,271.35	.0306473	26,916.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227030 KIELER SANITARY DISTRICT #1	140,000.00	.0306473	4,290.62
	2. 227040 JAMESTOWN SANITARY DISTRICT #2			
	3. 227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0306473	91.94
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	11.			
	(SUM OF C1-C11)...	143,000.00		
	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.....	466,154.00	.0306473	14,286.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0306473	-0.02
	(SUM OF D1-D8)....	466,153.49		14,286.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	314,808.14	.0306473	9,648.03
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,962,801.00	.0306473	60,154.57
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	11.			
	(SUM OF E1-E11).....	2,277,609.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	255,646.64	.0306473	7,834.88
	2.			
	3.			
	(SUM OF F1-F3)....	255,646.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,020,680.62	.0306473	123,223.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 22028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,254.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,258.43	.0361406	7,165.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227050 STITZER SANITARY DISTRICT	15,113.00	.0361406	546.19
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	15,113.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,200.00	.0361406	5,500.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0361406	
	(SUM OF D1-D8)....	152,200.08		5,500.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	385,197.31	.0361406	13,921.28
	2. 222912 SCH D OF LANCASTER COMMUNITY	81,155.11	.0361406	2,933.00
	3. 252646 SCH D OF IOWA-GRANT	507.00	.0361406	18.32
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	11.			
	(SUM OF E1-E11).....	466,859.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,708.93	.0361406	2,085.64
	2.			
	3.			
	(SUM OF F1-F3)....	57,708.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	890,139.86	.0361406	32,170.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 22030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,646.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,650.20	.0357885	7,896.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,322.00	.0357885	10,962.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0357885	-0.01
	(SUM OF D1-D8)....	306,321.81		10,962.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	481,024.10	.0357885	17,215.17
	2. 252646 SCH D OF IOWA-GRANT	34,311.00	.0357885	1,227.94
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	11.			
	(SUM OF E1-E11).....	515,335.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,226.71	.0357885	2,298.58
	2.			
	3.			
	(SUM OF F1-F3)....	64,226.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,533.82	.0357885	39,601.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE GRANT COMUN: 22032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,914.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,916.45	.0277477	3,188.68
	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.....	168,317.00	.0277477	4,670.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0277477	
	(SUM OF D1-D8)....	168,317.17		4,670.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	110,180.39	.0277477	3,057.26
	2. 224904 SCH D OF RIVER RIDGE	182,640.00	.0277477	5,067.86
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	11.			
	(SUM OF E1-E11).....	292,820.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,449.80	.0277477	928.16
	2.			
	3.			
	(SUM OF F1-F3)....	33,449.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,503.81	.0277477	16,912.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARION COMUN: 22034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,469.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,472.24	.0332445	4,869.41
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	282,901.00	.0332445	9,404.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0332445	0.01
	(SUM OF D1-D8)....	282,901.25		9,404.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	316,438.76	.0332445	10,519.88
	2. 221813 SCH D OF FENNIMORE COMMUNITY	48,357.16	.0332445	1,607.61
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	11.			
	(SUM OF E1-E11).....	364,795.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,635.04	.0332445	1,417.38
	2.			
	3.			
	(SUM OF F1-F3)....	42,635.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,804.45	.0332445	27,819.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLVILLE COMUN: 22036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,446.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,447.35	.0502943	2,587.51
	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.....	39,348.00	.0502943	1,978.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0502943	
	(SUM OF D1-D8)....	39,347.96		1,978.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	138,804.00	.0502943	6,981.06
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	11.			
	(SUM OF E1-E11).....	138,804.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,975.26	.0502943	753.17
	2.			
	3.			
	(SUM OF F1-F3)....	14,975.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	244,574.57	.0502943	12,300.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT HOPE COMUN: 22038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,504.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,506.22	.0301545	2,819.64
	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.....	102,846.00	.0301545	3,101.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0301545	
	(SUM OF D1-D8)....	102,845.98		3,101.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	5,704.20	.0301545	172.00
	2. 221813 SCH D OF FENNIMORE COMMUNITY	10,281.53	.0301545	310.03
	3. 224904 SCH D OF RIVER RIDGE	234,391.00	.0301545	7,067.96
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	250,376.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,217.73	.0301545	820.74
	2.			
	3.			
	(SUM OF F1-F3)....	27,217.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,946.66	.0301545	14,291.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT IDA COMUN: 22040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,114.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,117.27	.0460589	6,591.84
	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.....	136,992.00	.0460589	6,309.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0460589	
	(SUM OF D1-D8)....	136,991.97		6,309.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	337,607.81	.0460589	15,549.87
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	337,607.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,658.48	.0460589	1,918.75
	2.			
	3.			
	(SUM OF F1-F3)....	41,658.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	659,375.53	.0460589	30,370.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MUSCODA COMUN: 22042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,971.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,976.02	.0498116	12,700.78
	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.....	83,559.00	.0498116	4,162.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0498116	-0.01
	(SUM OF D1-D8)....	83,558.76		4,162.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	598,653.00	.0498116	29,819.91
	2.			
	3.			
	4.			
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	598,653.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,218.25	.0498116	3,696.94
	2.			
	3.			
	(SUM OF F1-F3)....	74,218.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,011,406.03	.0498116	50,379.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NORTH LANCASTER COMUN: 22044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,906.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,910.39	.0318781	6,564.04
	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.....	195,791.00	.0318781	6,241.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0318781	-0.01
	(SUM OF D1-D8)....	195,790.83		6,241.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	79,051.74	.0318781	2,520.03
	2. 222912 SCH D OF LANCASTER COMMUNITY	402,257.28	.0318781	12,823.22
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	481,309.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,936.26	.0318781	1,910.66
	2.			
	3.			
	(SUM OF F1-F3)....	59,936.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	942,946.50	.0318781	30,059.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,047.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,052.75	.0381603	10,457.95
	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.....	128,315.00	.0381603	4,896.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0381603	-0.03
	(SUM OF D1-D8)....	128,314.24		4,896.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	429,308.85	.0381603	16,382.57
	2. 224389 SCH D OF PLATTEVILLE	99,972.56	.0381603	3,814.99
	3. 224529 SCH D OF POTOSI	211,710.00	.0381603	8,078.93
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	740,991.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,771.09	.0381603	3,044.09
	2.			
	3.			
	(SUM OF F1-F3)....	79,771.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,129.49	.0381603	46,675.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PATCH GROVE COMUN: 22048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,059.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,061.16	.0368619	3,762.17
	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.....	156,333.00	.0368619	5,762.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0368619	0.01
	(SUM OF D1-D8)....	156,333.23		5,762.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	275,358.00	.0368619	10,150.23
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	11.			
	(SUM OF E1-E11).....	275,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,707.90	.0368619	1,095.09
	2.			
	3.			
	(SUM OF F1-F3)....	29,707.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,460.29	.0368619	20,770.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLATTEVILLE COMUN: 22050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	561,466.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	561,477.11	.0346325	19,445.40
	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.....	306,017.00	.0346325	10,598.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0346325	
	(SUM OF D1-D8)....	306,016.89		10,598.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	1,298,059.18	.0346325	44,955.13
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,298,059.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	163,434.39	.0346325	5,660.15
	2.			
	3.			
	(SUM OF F1-F3)....	163,434.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,328,987.57	.0346325	80,658.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,815.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,820.88	.0424103	12,121.77
	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.....	220,882.00	.0424103	9,367.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0424103	
	(SUM OF D1-D8)....	220,881.98		9,367.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	20,575.49	.0424103	872.61
	2. 222912 SCH D OF LANCASTER COMMUNITY	53,389.98	.0424103	2,264.29
	3. 224529 SCH D OF POTOSI	778,760.00	.0424103	33,027.51
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	852,725.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,196.56	.0424103	3,528.40
	2.			
	3.			
	(SUM OF F1-F3)....	83,196.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,624.89	.0424103	61,182.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SMELSER COMUN: 22054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,252.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,257.76	.0422588	12,223.69
	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.....	166,198.00	.0422588	7,023.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0422588	
	(SUM OF D1-D8)....	166,197.92		7,023.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	445,695.21	.0422588	18,834.54
	2. 224389 SCH D OF PLATTEVILLE	281,272.56	.0422588	11,886.24
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	726,967.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,196.96	.0422588	3,558.06
	2.			
	3.			
	(SUM OF F1-F3)....	84,196.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,266,620.41	.0422588	53,525.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SOUTH LANCASTER COMUN: 22056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,505.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,510.32	.0343770	8,852.45
	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.....	143,547.00	.0343770	4,934.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0343770	0.01
	(SUM OF D1-D8)....	143,547.34		4,934.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	600,737.43	.0343770	20,651.58
	2. 224529 SCH D OF POTOSI	143.00	.0343770	4.92
	3.			
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	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	600,880.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,955.93	.0343770	2,576.76
	2.			
	3.			
	(SUM OF F1-F3)....	74,955.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,894.02	.0343770	37,020.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERLOO COMUN: 22058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,160.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,164.52	.0394423	8,604.93
	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.....	217,424.00	.0394423	8,575.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	29.56	.0394423	1.17
	(SUM OF D1-D8)....	217,453.56		8,576.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	475,730.00	.0394423	18,763.92
	2. 222912 SCH D OF LANCASTER COMMUNITY	6,830.69	.0394423	269.42
	3. 224529 SCH D OF POTOSI	171,966.00	.0394423	6,782.75
	4.			
	5.			
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	11.			
	(SUM OF E1-E11).....	654,526.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,503.19	.0394423	2,504.72
	2.			
	3.			
	(SUM OF F1-F3)....	63,503.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,153,647.96	.0394423	45,502.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WATTERSTOWN COMUN: 22060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,719.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,721.42	.0445495	5,467.19
	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.....	59,202.00	.0445495	2,637.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0445495	-0.02
	(SUM OF D1-D8)....	59,201.65		2,637.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	151,357.60	.0445495	6,742.92
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	146,664.00	.0445495	6,533.82
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	11.			
	(SUM OF E1-E11).....	298,021.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,721.67	.0445495	1,591.38
	2.			
	3.			
	(SUM OF F1-F3)....	35,721.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	515,666.34	.0445495	22,972.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WINGVILLE COMUN: 22062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,376.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,378.72	.0336133	4,315.23
	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.....	231,600.00	.0336133	7,784.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0336133	-0.01
	(SUM OF D1-D8)....	231,599.59		7,784.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	76,408.47	.0336133	2,568.34
	2. 252527 SCH D OF HIGHLAND	1,958.00	.0336133	65.81
	3. 252646 SCH D OF IOWA-GRANT	259,958.00	.0336133	8,738.05
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	11.			
	(SUM OF E1-E11).....	338,324.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,368.39	.0336133	1,256.08
	2.			
	3.			
	(SUM OF F1-F3)....	37,368.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	735,671.17	.0336133	24,728.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODMAN COMUN: 22064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,693.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,694.86	.0312605	2,147.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,000.00	.0312605	3,063.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0312605	
	(SUM OF D1-D8)....	97,999.95		3,063.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	135,647.21	.0312605	4,240.40
	2. 221813 SCH D OF FENNIMORE COMMUNITY	4,648.00	.0312605	145.30
	3. 224904 SCH D OF RIVER RIDGE	34,329.00	.0312605	1,073.14
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	11.			
	(SUM OF E1-E11).....	174,624.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,995.65	.0312605	625.07
	2.			
	3.			
	(SUM OF F1-F3)....	19,995.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,314.67	.0312605	11,294.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WYALUSING COMUN: 22066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,720.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,722.57	.0382534	5,306.62
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,057.00	.0382534	4,669.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0382534	0.02
	(SUM OF D1-D8)....	122,057.59		4,669.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	374,270.00	.0382534	14,317.13
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	11.			
	(SUM OF E1-E11).....	374,270.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,379.27	.0382534	1,544.65
	2.			
	3.			
	(SUM OF F1-F3)....	40,379.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	675,429.43	.0382534	25,837.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAGLEY COMUN: 22106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,243.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,245.66	.0647991	5,912.64
	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.....	24,506.00	.0647991	1,587.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0647991	-0.01
	(SUM OF D1-D8)....	24,505.88		1,587.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	255,630.00	.0647991	16,564.60
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	11.			
	(SUM OF E1-E11).....	255,630.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,579.43	.0647991	1,787.12
	2.			
	3.			
	(SUM OF F1-F3)....	27,579.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	398,960.97	.0647991	25,852.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLOOMINGTON COMUN: 22107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,594.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,597.18	.0710285	8,068.64
	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.....	246,962.00	.0710285	17,541.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0710285	-0.01
	(SUM OF D1-D8)....	246,961.87		17,541.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	341,986.00	.0710285	24,290.76
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	11.			
	(SUM OF E1-E11).....	341,986.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,896.20	.0710285	2,620.68
	2.			
	3.			
	(SUM OF F1-F3)....	36,896.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	739,441.25	.0710285	52,521.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLUE RIVER COMUN: 22108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,140.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,142.05	.0772067	4,720.58
	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.....	112,462.00	.0772067	8,682.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0772067	
	(SUM OF D1-D8)....	112,461.95		8,682.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	149,066.00	.0772067	11,508.89
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	11.			
	(SUM OF E1-E11).....	149,066.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,480.47	.0772067	1,426.82
	2.			
	3.			
	(SUM OF F1-F3)....	18,480.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,150.47	.0772067	26,339.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASSVILLE COMUN: 22111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,456.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,460.10	.0530231	10,204.84
	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.....	332,196.00	.0530231	17,614.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0530231	0.01
	(SUM OF D1-D8)....	332,196.25		17,614.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	643,023.00	.0530231	34,095.08
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	11.			
	(SUM OF E1-E11).....	643,023.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,510.77	.0530231	3,314.52
	2.			
	3.			
	(SUM OF F1-F3)....	62,510.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,230,190.12	.0530231	65,228.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DICKEYVILLE COMUN: 22116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,390.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,394.97	.0478570	11,600.30
	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.....	28,058.62	.0478570	1,342.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,755.00	.0478570	18,126.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0478570	
	(SUM OF D1-D8)....	406,813.72		19,468.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	719,297.54	.0478570	34,423.45
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	11.			
	(SUM OF E1-E11).....	719,297.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,729.55	.0478570	3,767.76
	2.			
	3.			
	(SUM OF F1-F3)....	78,729.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,447,235.78	.0478570	69,260.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAZEL GREEN COMUN: 22136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,882.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,887.39	.0520069	11,695.72
	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.....	30,946.36	.0520069	1,609.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,554.72	.0520069	16,671.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0520069	-0.01
	(SUM OF D1-D8)....	351,500.89		18,280.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	648,172.00	.0520069	33,709.47
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	11.			
	(SUM OF E1-E11).....	648,172.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,043.11	.0520069	3,798.75
	2.			
	3.			
	(SUM OF F1-F3)....	73,043.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,297,603.39	.0520069	67,484.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LIVINGSTON COMUN: 22147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,014.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,016.44	.0750045	7,876.71
	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.....	6,863.14	.0750045	514.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,385.89	.0750045	12,554.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0750045	0.01
	(SUM OF D1-D8)....	174,249.13		13,069.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	319,539.00	.0750045	23,966.88
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	11.			
	(SUM OF E1-E11).....	319,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	34,109.19	.0750045	2,558.35
	2.			
	3.			
	(SUM OF F1-F3)....	34,109.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	632,913.76	.0750045	47,471.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MONTFORT COMUN: 22151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,104.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,106.42	.0585215	6,970.29
	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.....	11,842.83	.0585215	693.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,664.23	.0585215	11,743.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0585215	-0.01
	(SUM OF D1-D8)....	212,506.94		12,436.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	362,412.00	.0585215	21,208.90
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	11.			
	(SUM OF E1-E11).....	362,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,685.60	.0585215	2,263.94
	2.			
	3.			
	(SUM OF F1-F3)....	38,685.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	732,710.96	.0585215	42,879.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT HOPE COMUN: 22152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,048.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,048.75	.0923562	2,775.19
	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.....	12,500.00	.0923562	1,154.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0923562	-0.01
	(SUM OF D1-D8)....	12,499.88		1,154.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	84,183.00	.0923562	7,774.83
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	11.			
	(SUM OF E1-E11).....	84,183.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,082.38	.0923562	838.81
	2.			
	3.			
	(SUM OF F1-F3)....	9,082.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	135,814.01	.0923562	12,543.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUSCODA COMUN: 22153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,593.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,598.20	.0323638	8,239.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	272,433.00	.0323638	8,816.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	809,153.62	.0323638	26,187.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0323638	0.01
	(SUM OF D1-D8)....	1,081,586.81		35,004.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	666,637.00	.0323638	21,574.94
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	11.			
	(SUM OF E1-E11).....	666,637.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,646.68	.0323638	2,674.76
	2.			
	3.			
	(SUM OF F1-F3)....	82,646.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,085,468.69	.0323638	67,493.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PATCH GROVE COMUN: 22171

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.	35,410.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,411.60	.0827506	2,930.33
	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.....			
	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	.0827506	569.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0827506	-0.01
	(SUM OF D1-D8)....	6,877.92		569.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	99,208.00	.0827506	8,209.53
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	11.			
	(SUM OF E1-E11).....	99,208.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,703.32	.0827506	885.71
	2.			
	3.			
	(SUM OF F1-F3)....	10,703.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	152,200.84	.0827506	12,594.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POTOSI COMUN: 22172

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.	153,372.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,375.80	.0737122	11,305.68
	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.....	94,075.00	.0737122	6,934.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0737122	0.02
	(SUM OF D1-D8)....	94,075.22		6,934.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	486,001.00	.0737122	35,824.23
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	11.			
	(SUM OF E1-E11).....	486,001.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,358.56	.0737122	3,417.19
	2.			
	3.			
	(SUM OF F1-F3)....	46,358.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	779,810.58	.0737122	57,481.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TENNYSON COMUN: 22186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,382.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,383.93	.0739199	5,720.22
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,973.00	.0739199	3,915.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	52,973.00		3,915.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	245,206.00	.0739199	18,125.62
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	11.			
	(SUM OF E1-E11).....	245,206.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,389.66	.0739199	1,728.96
	2.			
	3.			
	(SUM OF F1-F3)....	23,389.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	398,952.59	.0739199	29,490.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WOODMAN COMUN: 22191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,336.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,337.27	.0948439	1,644.34
	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.....	5,115.00	.0948439	485.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0948439	
	(SUM OF D1-D8)....	5,115.04		485.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	45,222.54	.0948439	4,289.08
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	11.			
	(SUM OF E1-E11).....	45,222.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	5,240.27	.0948439	497.01
	2.			
	3.			
	(SUM OF F1-F3)....	5,240.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	72,915.12	.0948439	6,915.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BOSCOBEL COMUN: 22206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,432.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,441.73	.0475040	22,727.94
	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.....	94,980.23	.0475040	4,511.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,145,110.00	.0475040	54,397.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0475040	-0.01
	(SUM OF D1-D8)....	1,240,090.07		58,909.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	1,338,821.79	.0475040	63,599.52
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	11.			
	(SUM OF E1-E11).....	1,338,821.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	155,139.19	.0475040	7,369.75
	2.			
	3.			
	(SUM OF F1-F3)....	155,139.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,212,492.78	.0475040	152,606.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CUBA CITY COMUN: 22211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,223.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,231.89	.0435963	17,317.86
	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.....	231,700.01	.0435963	10,101.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	820,976.99	.0435963	35,791.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0435963	
	(SUM OF D1-D8)....	1,052,676.93		45,892.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	1,178,770.04	.0435963	51,390.06
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	11.			
	(SUM OF E1-E11).....	1,178,770.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	129,020.36	.0435963	5,624.82
	2.			
	3.			
	(SUM OF F1-F3)....	129,020.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,757,699.22	.0435963	120,225.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FENNIMORE COMUN: 22226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,868.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,877.92	.0488179	22,108.57
	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.....	107,498.65	.0488179	5,247.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	750,548.00	.0488179	36,640.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0488179	-0.01
	(SUM OF D1-D8)....	858,046.53		41,888.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	1,192,077.14	.0488179	58,194.76
	2.			
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	11.			
	(SUM OF E1-E11).....	1,192,077.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	147,094.12	.0488179	7,180.83
	2.			
	3.			
	(SUM OF F1-F3)....	147,094.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,650,095.71	.0488179	129,372.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LANCASTER COMUN: 22246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	888,971.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	888,989.32	.0406564	36,143.11
	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.....	204,911.12	.0406564	8,330.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,445,000.00	.0406564	58,748.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0406564	-0.01
	(SUM OF D1-D8)....	1,649,910.85		67,079.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	2,314,558.77	.0406564	94,101.62
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	11.			
	(SUM OF E1-E11).....	2,314,558.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	288,742.49	.0406564	11,739.23
	2.			
	3.			
	(SUM OF F1-F3)....	288,742.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,142,201.43	.0406564	209,063.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PLATTEVILLE COMUN: 22271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,291,194.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,291,240.62	.0201262	46,114.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,049,756.09	.0201262	41,253.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,620,796.00	.0201262	92,999.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0201262	0.01
	(SUM OF D1-D8)....	6,670,552.76		134,253.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	5,910,659.07	.0201262	118,959.38
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	5,910,659.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	744,191.73	.0201262	14,977.78
	2.			
	3.			
	(SUM OF F1-F3)....	744,191.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,616,644.18	.0201262	314,304.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ADAMS COMUN: 23002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,580.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,799.13	.0331124	10,622.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,972.00	.0331124	5,330.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0331124	0.02
	(SUM OF D1-D8)....	160,972.51		5,330.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	85,840.04	.0331124	2,842.37
	2. 233696 SCH D OF MONTICELLO	72,065.93	.0331124	2,386.28
	3. 233934 SCH D OF NEW GLARUS	22,556.35	.0331124	746.90
	4. 330161 SCH D OF ARGYLE	405,251.84	.0331124	13,418.88
	5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,832.00	.0331124	60.66
	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	587,546.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	182.10	.0331124	6.03
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,712.66	.0331124	56.71
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	61,109.36	.0331124	2,023.48
	(SUM OF F1-F3)....	63,004.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,321.92	.0331124	37,493.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBANY COMUN: 23004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,868.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,876.16	.0367687	23,049.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	281,507.00	.0367687	10,350.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0367687	-0.02
	(SUM OF D1-D8)....	281,506.59		10,350.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	1,416,121.00	.0367687	52,069.03
	2. 233696 SCH D OF MONTICELLO	6.21	.0367687	0.23
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	11.			
	(SUM OF E1-E11).....	1,416,127.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	130,986.18	.0367687	4,816.20
	2.			
	3.			
	(SUM OF F1-F3)....	130,986.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,455,496.14	.0367687	90,285.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKLYN COMUN: 23006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,896.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,905.99	.0271650	21,376.35
	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.....	627,080.00	.0271650	17,034.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0271650	
	(SUM OF D1-D8)....	627,080.16		17,034.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	405,506.51	.0271650	11,015.63
	2. 134144 SCH D OF OREGON	449,745.60	.0271650	12,217.37
	3. 230063 SCH D OF ALBANY	517,608.00	.0271650	14,060.85
	4. 233696 SCH D OF MONTICELLO	45,994.85	.0271650	1,249.45
	5. 531694 SCH D OF EVANSVILLE COMMUNITY	137,557.00	.0271650	3,736.74
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	11.			
	(SUM OF E1-E11).....	1,556,411.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	69,719.60	.0271650	1,893.94
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	66,296.35	.0271650	1,800.94
	3.			
	(SUM OF F1-F3)....	136,015.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,106,414.06	.0271650	84,385.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CADIZ COMUN: 23008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,338.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,950.01	.0316041	12,166.01
	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.....	293,482.00	.0316041	9,275.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0316041	0.01
	(SUM OF D1-D8)....	293,482.29		9,275.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	401,415.12	.0316041	12,686.37
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	217,700.25	.0316041	6,880.22
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	11.			
	(SUM OF E1-E11).....	619,115.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,049.81	.0316041	1,139.32
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	45,073.44	.0316041	1,424.51
	3.			
	(SUM OF F1-F3)....	81,123.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,670.92	.0316041	43,571.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLARNO COMUN: 23010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,234.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,240.89	.0342897	19,039.06
	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.....	322,098.00	.0342897	11,044.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0342897	
	(SUM OF D1-D8)....	322,098.08		11,044.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,033,232.80	.0342897	35,429.27
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	11.			
	(SUM OF E1-E11).....	1,033,232.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	116,017.94	.0342897	3,978.22
	2.			
	3.			
	(SUM OF F1-F3)....	116,017.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,026,589.71	.0342897	69,491.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DECATUR COMUN: 23012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,270.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,281.04	.0355590	31,728.71
	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.....	283,400.00	.0355590	10,077.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.19	.0355590	0.11
	(SUM OF D1-D8)....	283,403.19		10,077.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	74,075.00	.0355590	2,634.04
	2. 230700 SCH D OF BRODHEAD	1,160,433.75	.0355590	41,263.97
	3. 232737 SCH D OF JUDA (JEFFERSON)	63,020.33	.0355590	2,240.95
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	11.			
	(SUM OF E1-E11).....	1,297,529.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	174,757.58	.0355590	6,214.22
	2.			
	3.			
	(SUM OF F1-F3)....	174,757.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,647,970.89	.0355590	94,159.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EXETER COMUN: 23014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,357,185.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,357,201.46	.0289694	39,317.42
	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.....	565,376.00	.0289694	16,378.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0289694	0.03
	(SUM OF D1-D8)....	565,376.89		16,378.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,948,644.77	.0289694	56,451.23
	2. 233696 SCH D OF MONTICELLO	170,947.70	.0289694	4,952.27
	3. 233934 SCH D OF NEW GLARUS	428,672.40	.0289694	12,418.42
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	11.			
	(SUM OF E1-E11).....	2,548,264.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	197,090.22	.0289694	5,709.60
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	17,547.81	.0289694	508.35
	3.			
	(SUM OF F1-F3)....	214,638.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,685,481.25	.0289694	135,735.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 23016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,966.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	540,672.42	.0428907	23,189.85
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	287,712.00	.0428907	12,340.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0428907	
	(SUM OF D1-D8)....	287,712.09		12,340.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 232737 SCH D OF JUDA (JEFFERSON)	792,614.50	.0428907	33,995.85
	2. 233682 SCH D OF MONROE	361,847.65	.0428907	15,519.92
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	11.			
	(SUM OF E1-E11).....	1,154,462.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	108,439.80	.0428907	4,651.07
	2.			
	3.			
	(SUM OF F1-F3)....	108,439.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,091,286.46	.0428907	89,696.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JORDAN COMUN: 23018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,972.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,139.96	.0241694	9,163.59
	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.....	332,951.00	.0241694	8,047.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0241694	
	(SUM OF D1-D8)....	332,950.87		8,047.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	522,557.58	.0241694	12,629.92
	2. 330161 SCH D OF ARGYLE	113,667.80	.0241694	2,747.29
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	45,291.71	.0241694	1,094.67
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	(SUM OF E1-E11).....	681,517.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,500.03	.0241694	181.27
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	71,038.01	.0241694	1,716.95
	3.			
	(SUM OF F1-F3)....	78,538.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,472,145.96	.0241694	35,580.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONROE COMUN: 23020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	658,341.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	658,486.92	.0342222	22,534.87
	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.....	249,174.00	.0342222	8,527.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	249,174.00		8,527.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,221,273.45	.0342222	41,794.68
	2. 233696 SCH D OF MONTICELLO	4,190.60	.0342222	143.41
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	11.			
	(SUM OF E1-E11).....	1,225,464.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	137,562.50	.0342222	4,707.69
	2.			
	3.			
	(SUM OF F1-F3)....	137,562.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,270,687.47	.0342222	77,707.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT PLEASANT COMUN: 23022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,808.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,952.71	.0323853	11,786.73
	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.....	260,076.00	.0323853	8,422.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0323853	0.03
	(SUM OF D1-D8)....	260,076.88		8,422.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	239,765.00	.0323853	7,764.86
	2. 233682 SCH D OF MONROE	19,902.86	.0323853	644.56
	3. 233696 SCH D OF MONTICELLO	457,961.35	.0323853	14,831.23
	4.			
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	11.			
	(SUM OF E1-E11).....	717,629.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	71,421.97	.0323853	2,313.02
	2.			
	3.			
	(SUM OF F1-F3)....	71,421.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,413,080.77	.0323853	45,763.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW GLARUS COMUN: 23024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,018,133.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,018,144.81	.0260415	26,514.12
	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.....	812,432.00	.0260415	21,157.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0260415	
	(SUM OF D1-D8)....	812,432.06		21,157.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	10,078.99	.0260415	262.46
	2. 233934 SCH D OF NEW GLARUS	2,074,096.65	.0260415	54,012.79
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	11.			
	(SUM OF E1-E11).....	2,084,175.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	157,482.16	.0260415	4,101.09
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	1,034.61	.0260415	26.94
	3.			
	(SUM OF F1-F3)....	158,516.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,073,269.28	.0260415	106,074.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING GROVE COMUN: 23026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,312.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	518,318.66	.0308017	15,965.12
	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.....	233,977.00	.0308017	7,206.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0308017	-0.02
	(SUM OF D1-D8)....	233,976.45		7,206.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	510,162.82	.0308017	15,713.92
	2. 232737 SCH D OF JUDA (JEFFERSON)	351,471.02	.0308017	10,825.92
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	11.			
	(SUM OF E1-E11).....	861,633.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	101,515.22	.0308017	3,126.85
	2.			
	3.			
	(SUM OF F1-F3)....	101,515.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,715,444.17	.0308017	52,838.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SYLVESTER COMUN: 23028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	743,573.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	767,483.95	.0275054	21,109.99
	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.....	182,631.00	.0275054	5,023.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0275054	0.01
	(SUM OF D1-D8)....	182,631.29		5,023.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	212,141.00	.0275054	5,835.03
	2. 230700 SCH D OF BRODHEAD	145,176.59	.0275054	3,993.15
	3. 232737 SCH D OF JUDA (JEFFERSON)	406,060.15	.0275054	11,168.87
	4. 233682 SCH D OF MONROE	718,514.39	.0275054	19,763.06
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	11.			
	(SUM OF E1-E11).....	1,481,892.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	155,371.96	.0275054	4,273.58
	2.			
	3.			
	(SUM OF F1-F3)....	155,371.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,587,379.33	.0275054	71,167.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 23030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,501.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,630.91	.0331760	15,580.50
	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.....	214,437.00	.0331760	7,114.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0331760	0.01
	(SUM OF D1-D8)....	214,437.16		7,114.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	127,971.24	.0331760	4,245.58
	2. 233696 SCH D OF MONTICELLO	736,046.09	.0331760	24,419.11
	3. 233934 SCH D OF NEW GLARUS	30,900.36	.0331760	1,025.15
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	11.			
	(SUM OF E1-E11).....	894,917.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,346.20	.0331760	77.84
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	89,924.67	.0331760	2,983.35
	3.			
	(SUM OF F1-F3)....	92,270.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,671,256.63	.0331760	55,445.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF YORK COMUN: 23032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,172.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,179.94	.0304356	20,184.32
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,225.00	.0304356	7,402.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0304356	
	(SUM OF D1-D8)....	243,225.05		7,402.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	548,644.72	.0304356	16,698.37
	2. 330161 SCH D OF ARGYLE	11,796.74	.0304356	359.04
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	833,072.00	.0304356	25,355.10
	4.			
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	11.			
	(SUM OF E1-E11).....	1,393,513.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,799.62	.0304356	2,520.06
	2. 000400 MADISON AREA TECHNICAL COLLEGE	41,657.54	.0304356	1,267.87
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	1,282.95	.0304356	39.05
	(SUM OF F1-F3)....	125,740.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,425,658.56	.0304356	73,826.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALBANY COMUN: 23101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,457.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,460.93	.0390673	11,972.61
	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.....	568,870.00	.0390673	22,224.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0390673	
	(SUM OF D1-D8)....	568,869.90		22,224.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	692,302.00	.0390673	27,046.39
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	11.			
	(SUM OF E1-E11).....	692,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	64,035.21	.0390673	2,501.69
	2.			
	3.			
	(SUM OF F1-F3)....	64,035.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,631,668.04	.0390673	63,744.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELLEVILLE COMUN: 23106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,086.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,089.58	.0332639	7,154.72
	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.....	134.78	.0332639	4.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,514.00	.0332639	12,424.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0332639	
	(SUM OF D1-D8)....	373,648.91		12,429.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	422,537.97	.0332639	14,055.27
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	11.			
	(SUM OF E1-E11).....	422,537.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	35,678.76	.0332639	1,186.82
	2.			
	3.			
	(SUM OF F1-F3)....	35,678.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,955.22	.0332639	34,825.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROOKLYN COMUN: 23109

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,586.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,588.61	.0348614	5,598.36
	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.....	19,957.53	.0348614	695.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	238,029.43	.0348614	8,298.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0348614	
	(SUM OF D1-D8)....	257,987.08		8,993.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	321,656.24	.0348614	11,213.42
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	11.			
	(SUM OF E1-E11).....	321,656.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,374.42	.0348614	884.59
	2.			
	3.			
	(SUM OF F1-F3)....	25,374.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,606.35	.0348614	26,690.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROWNTOWN COMUN: 23110

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,303.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,304.55	.0628253	4,605.38
	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.....	42,646.00	.0628253	2,679.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0628253	
	(SUM OF D1-D8)....	42,645.97		2,679.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	138,777.85	.0628253	8,718.77
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	11.			
	(SUM OF E1-E11).....	138,777.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	15,582.86	.0628253	979.00
	2.			
	3.			
	(SUM OF F1-F3)....	15,582.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	270,311.23	.0628253	16,982.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MONTICELLO COMUN: 23151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,131.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,137.48	.0315802	15,004.94
	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.....	811,417.54	.0315802	25,624.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0315802	
	(SUM OF D1-D8)....	811,417.61		25,624.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	967,171.28	.0315802	30,543.48
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	11.			
	(SUM OF E1-E11).....	967,171.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	99,280.28	.0315802	3,135.29
	2.			
	3.			
	(SUM OF F1-F3)....	99,280.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,353,006.65	.0315802	74,308.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEW GLARUS COMUN: 23161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	992,878.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,890.53	.0253086	25,128.68
	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.....	436,297.88	.0253086	11,042.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,547,978.00	.0253086	39,177.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0253086	
	(SUM OF D1-D8)....	1,984,275.78		50,219.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	2,206,794.10	.0253086	55,850.88
	2.			
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	11.			
	(SUM OF E1-E11).....	2,206,794.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	167,557.62	.0253086	4,240.65
	2.			
	3.			
	(SUM OF F1-F3)....	167,557.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,351,518.03	.0253086	135,439.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BRODHEAD COMUN: 23206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	943,353.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	943,365.18	.0285289	26,913.26
	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.....	74,257.35	.0285289	2,118.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,820,988.87	.0285289	51,950.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0285289	0.01
	(SUM OF D1-D8)....	1,895,246.54		54,069.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	1,431,938.95	.0285289	40,851.77
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	11.			
	(SUM OF E1-E11).....	1,431,938.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	200,537.71	.0285289	5,721.14
	2.			
	3.			
	(SUM OF F1-F3)....	200,537.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,471,088.38	.0285289	127,555.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MONROE COMUN: 23251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,934,226.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,934,275.18	.0263218	103,557.41
	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.....	1,026,770.78	.0263218	27,026.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,490,982.00	.0263218	197,176.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0263218	0.01
	(SUM OF D1-D8)....	8,517,752.97		224,203.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	7,471,827.02	.0263218	196,672.33
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	11.			
	(SUM OF E1-E11).....	7,471,827.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	838,984.19	.0263218	22,083.62
	2.			
	3.			
	(SUM OF F1-F3)....	838,984.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,762,839.36	.0263218	546,516.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BERLIN COMUN: 24002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	736,192.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	736,230.18	.0377421	27,786.88
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-114,216.00		
	8. OVERRUN - UNDERRUN.....	0.14		
	(SUM OF D1-D8)....	-114,215.86		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	15,635.13	.0377421	590.10
	2. 240434 SCH D OF BERLIN AREA	1,009,755.62	.0377421	38,110.30
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	11.			
	(SUM OF E1-E11).....	1,025,390.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	70,464.73	.0377421	2,659.49
	2.			
	3.			
	(SUM OF F1-F3)....	70,464.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,869.80	.0377421	69,146.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKLYN COMUN: 24004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	154.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,011,012.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,011,166.80	.0099254	29,887.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	225,297.42	.0099254	2,236.18
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	11.			
	(SUM OF C1-C11)...	225,297.42		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,030,265.00	.0099254	10,225.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0099254	
	(SUM OF D1-D8)....	1,030,264.63		10,225.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	190,345.65	.0099254	1,889.28
	2. 240434 SCH D OF BERLIN AREA	64,349.51	.0099254	638.70
	3. 242310 SCH D OF GREEN LAKE	2,042,171.00	.0099254	20,269.50
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,296,866.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	288,199.33	.0099254	2,860.51
	2.			
	3.			
	(SUM OF F1-F3)....	288,199.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,851,794.34	.0099254	68,007.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN LAKE COMUN: 24006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	153.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,985,999.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,986,152.78	.0085084	25,407.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	231,298.48	.0085084	1,968.00
	2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0085084	1,106.10
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	10.			
	11.			
	(SUM OF C1-C11)...	361,298.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	616,654.00	.0085084	5,246.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0085084	-0.01
	(SUM OF D1-D8)....	616,652.75		5,246.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	26,130.22	.0085084	222.32
	2. 242310 SCH D OF GREEN LAKE	825,379.00	.0085084	7,022.71
	3. 243325 SCH D OF MARKESAN	2,410,874.90	.0085084	20,512.86
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,262,384.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	285,805.23	.0085084	2,431.77
	2.			
	3.			
	(SUM OF F1-F3)....	285,805.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,512,293.36	.0085084	63,918.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KINGSTON COMUN: 24008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,257.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,276.81	.0357392	13,269.17
	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.....	194,403.00	.0357392	6,947.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0357392	-0.02
	(SUM OF D1-D8)....	194,402.52		6,947.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	4,703.87	.0357392	168.12
	2. 243325 SCH D OF MARKESAN	462,209.46	.0357392	16,519.03
	3. 393689 SCH D OF MONTELLO	25,320.76	.0357392	904.95
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	11.			
	(SUM OF E1-E11).....	492,234.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	35,534.97	.0357392	1,269.99
	2.			
	3.			
	(SUM OF F1-F3)....	35,534.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,093,448.39	.0357392	39,079.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MACKFORD COMUN: 24010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,003.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,022.40	.0256243	9,276.57
	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.....	161,024.00	.0256243	4,126.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0256243	0.02
	(SUM OF D1-D8)....	161,024.86		4,126.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	479,612.95	.0256243	12,289.76
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	479,612.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,649.23	.0256243	887.86
	2.			
	3.			
	(SUM OF F1-F3)....	34,649.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,037,309.44	.0256243	26,580.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MANCHESTER COMUN: 24012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,536.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,559.30	.0361086	15,944.10
	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.....	145,042.00	.0361086	5,237.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0361086	
	(SUM OF D1-D8)....	145,042.11		5,237.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	50,715.38	.0361086	1,831.27
	2. 243325 SCH D OF MARKESAN	549,359.31	.0361086	19,836.62
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	11.			
	(SUM OF E1-E11).....	600,074.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	42,261.72	.0361086	1,526.01
	2.			
	3.			
	(SUM OF F1-F3)....	42,261.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,937.82	.0361086	44,375.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,687.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,712.98	.0191954	9,553.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	4,253.69	.0191954	81.65
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	12,009.14	.0191954	230.52
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	16,262.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,635.00	.0191954	3,736.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0191954	
	(SUM OF D1-D8)....	194,634.99		3,736.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	549,324.10	.0191954	10,544.51
	2. 244606 SCH D OF PRINCETON	47,549.00	.0191954	912.72
	3. 393689 SCH D OF MONTELLO	58,293.29	.0191954	1,118.96
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	655,166.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	47,636.20	.0191954	914.40
	2.			
	3.			
	(SUM OF F1-F3)....	47,636.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,411,413.39	.0191954	27,092.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRINCETON COMUN: 24016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,099,876.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,099,984.59	.0165274	34,707.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	129,150.41	.0165274	2,134.53
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	129,150.41		
	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.....	343,514.00	.0165274	5,677.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0165274	
	(SUM OF D1-D8)....	343,513.92		5,677.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	224,780.00	.0165274	3,715.05
	2. 243325 SCH D OF MARKESAN	1,851.03	.0165274	30.59
	3. 244606 SCH D OF PRINCETON	2,278,158.00	.0165274	37,652.19
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,504,789.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	200,989.91	.0165274	3,321.85
	2.			
	3.			
	(SUM OF F1-F3)....	200,989.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,278,427.86	.0165274	87,239.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT MARIE COMUN: 24018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,818.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,831.48	.0316563	7,877.09
	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.....	90,734.00	.0316563	2,872.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0316563	
	(SUM OF D1-D8)....	90,733.99		2,872.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	38,632.75	.0316563	1,222.98
	2. 242310 SCH D OF GREEN LAKE	5,430.00	.0316563	171.89
	3. 244606 SCH D OF PRINCETON	271,721.00	.0316563	8,601.68
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	315,783.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,765.60	.0316563	752.33
	2.			
	3.			
	(SUM OF F1-F3)....	23,765.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	679,114.82	.0316563	21,498.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 24020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,851.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,863.74	.0391852	9,085.65
	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.....	54,301.00	.0391852	2,127.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0391852	
	(SUM OF D1-D8)....	54,300.91		2,127.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	322,308.82	.0391852	12,629.76
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	322,308.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	22,191.72	.0391852	869.59
	2.			
	3.			
	(SUM OF F1-F3)....	22,191.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	630,665.19	.0391852	24,712.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KINGSTON COMUN: 24141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,856.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,862.05	.0533323	5,645.88
	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.....	84,430.00	.0533323	4,502.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0533323	
	(SUM OF D1-D8)....	84,429.97		4,502.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	140,247.70	.0533323	7,479.74
	2.			
	3.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	140,247.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,132.08	.0533323	540.37
	2.			
	3.			
	(SUM OF F1-F3)....	10,132.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	340,671.80	.0533323	18,168.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARQUETTE COMUN: 24154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,882.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,887.84	.0326390	3,456.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	4,904.82	.0326390	160.09
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	4,904.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,201.00	.0326390	1,736.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0326390	
	(SUM OF D1-D8)....	53,200.95		1,736.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	140,281.86	.0326390	4,578.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	140,281.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,134.54	.0326390	330.78
	2.			
	3.			
	(SUM OF F1-F3)....	10,134.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	314,410.01	.0326390	10,262.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,742,297.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,742,387.33	.0348088	60,650.45
	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.....	123,930.54	.0348088	4,313.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,056,191.02	.0348088	71,573.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0348088	0.02
	(SUM OF D1-D8)....	2,180,122.12		75,887.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,422,055.31	.0348088	84,308.88
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,422,055.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	166,764.21	.0348088	5,804.87
	2.			
	3.			
	(SUM OF F1-F3)....	166,764.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,511,328.97	.0348088	226,651.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,499,182.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,499,259.32	.0055707	8,352.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	283,622.28	.0055707	1,579.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,316,686.00	.0055707	7,334.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0055707	
	(SUM OF D1-D8)....	1,600,308.11		8,914.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,076,100.00	.0055707	5,994.67
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	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,076,100.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	143,494.39	.0055707	799.37
	2.			
	3.			
	(SUM OF F1-F3)....	143,494.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,319,161.82	.0055707	24,060.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MARKESAN COMUN: 24251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,493.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,515.61	.0347213	15,121.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248030 LITTLE GREEN LAKE PROT & REHAB DIST			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	92,189.58	.0347213	3,200.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,421.00	.0347213	21,264.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0347213	
	(SUM OF D1-D8)....	704,610.59		24,465.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	576,977.89	.0347213	20,033.46
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	576,977.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,683.28	.0347213	1,447.30
	2.			
	3.			
	(SUM OF F1-F3)....	41,683.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,758,787.37	.0347213	61,067.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PRINCETON COMUN: 24271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,515.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,533.83	.0413928	14,509.60
	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.....	591,949.00	.0413928	24,502.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0413928	-0.01
	(SUM OF D1-D8)....	591,948.86		24,502.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	447,275.00	.0413928	18,513.99
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	447,275.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,549.66	.0413928	1,388.72
	2.			
	3.			
	(SUM OF F1-F3)....	33,549.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,307.35	.0413928	58,914.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARENA COMUN: 25002

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.	1,081,497.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,081,503.62	.0303205	32,791.74
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,173.00	.0303205	7,342.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0303205	-0.03
	(SUM OF D1-D8)....	242,172.13		7,342.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	150,172.24	.0303205	4,553.30
	2. 250287 SCH D OF BARNEVELD	30,539.00	.0303205	925.96
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,513,556.72	.0303205	45,891.81
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	11.			
	(SUM OF E1-E11).....	1,694,267.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	3,110.71	.0303205	94.32
	2. 000400 MADISON AREA TECHNICAL COLLEGE	144,836.23	.0303205	4,391.51
	3.			
	(SUM OF F1-F3)....	147,946.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,165,890.65	.0303205	95,991.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIGHAM COMUN: 25004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	874,363.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	874,368.27	.0257549	22,519.32
	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.....	365,097.00	.0257549	9,403.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0257549	-0.01
	(SUM OF D1-D8)....	365,096.64		9,403.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,561,813.00	.0257549	40,224.43
	2. 251428 SCH D OF DODGEVILLE	3,304.96	.0257549	85.12
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	34,783.00	.0257549	895.83
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	11.			
	(SUM OF E1-E11).....	1,599,900.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	162,939.57	.0257549	4,196.50
	2.			
	3.			
	(SUM OF F1-F3)....	162,939.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,002,305.44	.0257549	77,324.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLYDE COMUN: 25006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,724.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,726.39	.0205518	6,776.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	32,770.00	.0205518	673.48
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,020.00	.0205518	3,103.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0205518	-0.01
	(SUM OF D1-D8)....	183,789.66		3,777.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	33,537.00	.0205518	689.24
	2. 251428 SCH D OF DODGEVILLE	68,125.23	.0205518	1,400.10
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	409,750.06	.0205518	8,421.11
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	11.			
	(SUM OF E1-E11).....	511,412.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,313.26	.0205518	253.06
	2. 000400 MADISON AREA TECHNICAL COLLEGE	35,861.95	.0205518	737.03
	3.			
	(SUM OF F1-F3)....	48,175.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,073,103.55	.0205518	22,054.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DODGEVILLE COMUN: 25008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,382,824.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,382,832.32	.0251632	34,796.54
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,581.00	.0251632	11,690.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.06	.0251632	0.03
	(SUM OF D1-D8)....	464,582.06		11,690.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,152,585.19	.0251632	54,166.01
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)			
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	11.			
	(SUM OF E1-E11).....	2,152,585.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	257,692.46	.0251632	6,484.38
	2. 000400 MADISON AREA TECHNICAL COLLEGE			
	3.			
	(SUM OF F1-F3)....	257,692.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,257,692.03	.0251632	107,137.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EDEN COMUN: 25010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,434.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,435.49	.0316902	7,936.35
	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.....	16,700.00	.0316902	529.23
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,308.00	.0316902	2,133.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0316902	-0.01
	(SUM OF D1-D8)....	84,007.70		2,662.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	62,007.60	.0316902	1,965.03
	2. 252527 SCH D OF HIGHLAND	22,866.00	.0316902	724.63
	3. 252646 SCH D OF IOWA-GRANT	346,768.00	.0316902	10,989.15
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	11.			
	(SUM OF E1-E11).....	431,641.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,668.95	.0316902	1,478.95
	2.			
	3.			
	(SUM OF F1-F3)....	46,668.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,753.74	.0316902	25,756.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HIGHLAND COMUN: 25012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,362.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,364.54	.0335200	15,531.99
	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.....	277,951.00	.0335200	9,316.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0335200	
	(SUM OF D1-D8)....	277,950.95		9,316.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	4,545.00	.0335200	152.34
	2. 251428 SCH D OF DODGEVILLE	94,238.52	.0335200	3,158.88
	3. 252527 SCH D OF HIGHLAND	757,133.00	.0335200	25,379.12
	4. 252646 SCH D OF IOWA-GRANT	6,170.00	.0335200	206.82
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	11.			
	(SUM OF E1-E11).....	862,086.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	86,348.54	.0335200	2,894.41
	2.			
	3.			
	(SUM OF F1-F3)....	86,348.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,689,750.55	.0335200	56,640.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINDEN COMUN: 25014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	390,453.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,455.65	.0347459	13,566.77
	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.....	287,382.00	.0347459	9,985.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	287,382.00		9,985.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	197,683.18	.0347459	6,868.70
	2. 252646 SCH D OF IOWA-GRANT	195,757.00	.0347459	6,801.77
	3. 253633 SCH D OF MINERAL POINT	279,740.48	.0347459	9,719.86
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	11.			
	(SUM OF E1-E11).....	673,180.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,761.88	.0347459	2,528.18
	2.			
	3.			
	(SUM OF F1-F3)....	72,761.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,423,780.19	.0347459	49,470.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MIFFLIN COMUN: 25016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,222.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,223.65	.0332879	8,862.04
	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.....	289,561.00	.0332879	9,638.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0332879	-0.01
	(SUM OF D1-D8)....	289,560.75		9,638.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	422,001.00	.0332879	14,047.54
	2. 224389 SCH D OF PLATTEVILLE	55.14	.0332879	1.84
	3. 253633 SCH D OF MINERAL POINT	45,210.51	.0332879	1,504.97
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	11.			
	(SUM OF E1-E11).....	467,266.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,611.10	.0332879	1,651.45
	2.			
	3.			
	(SUM OF F1-F3)....	49,611.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,662.15	.0332879	35,706.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MINERAL POINT COMUN: 25018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,494.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,497.80	.0316302	19,183.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 258020 LUDDEN LAKE LAKE DISTRICT	7,144.00	.0316302	225.97
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	11.			
	(SUM OF C1-C11)...	7,144.00		
	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.....	251,436.00	.0316302	7,952.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0316302	-0.02
	(SUM OF D1-D8)....	251,435.38		7,952.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	90,957.09	.0316302	2,877.00
	2. 253633 SCH D OF MINERAL POINT	1,013,126.59	.0316302	32,045.47
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	11.			
	(SUM OF E1-E11).....	1,104,083.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	113,021.59	.0316302	3,574.90
	2.			
	3.			
	(SUM OF F1-F3)....	113,021.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,082,182.45	.0316302	65,860.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOSCOW COMUN: 25020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,698.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,700.44	.0302290	12,384.86
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	364,407.00	.0302290	11,015.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0302290	-0.01
	(SUM OF D1-D8)....	364,406.76		11,015.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	21,093.94	.0302290	637.66
	2. 250287 SCH D OF BARNEVELD	123.00	.0302290	3.72
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	740,119.00	.0302290	22,373.10
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	11.			
	(SUM OF E1-E11).....	761,335.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,573.52	.0302290	2,224.06
	2. 000400 MADISON AREA TECHNICAL COLLEGE	2,025.26	.0302290	61.22
	3.			
	(SUM OF F1-F3)....	75,598.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,611,041.92	.0302290	48,700.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PULASKI COMUN: 25022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,465.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,466.35	.0296936	7,170.03
	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.....	36,015.95	.0296936	1,069.45
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,271.05	.0296936	1,908.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0296936	-0.01
	(SUM OF D1-D8)....	100,286.77		2,977.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	341,855.00	.0296936	10,150.94
	2. 252527 SCH D OF HIGHLAND	26,821.00	.0296936	796.41
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	10.			
	11.			
	(SUM OF E1-E11).....	368,676.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,997.54	.0296936	1,336.14
	2.			
	3.			
	(SUM OF F1-F3)....	44,997.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	755,426.66	.0296936	22,431.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIDGEWAY COMUN: 25024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,858.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,860.96	.0254653	11,532.24
	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.....	305,278.00	.0254653	7,774.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0254653	0.02
	(SUM OF D1-D8)....	305,278.68		7,774.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	9,361.00	.0254653	238.38
	2. 251428 SCH D OF DODGEVILLE	677,306.04	.0254653	17,247.80
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	8,573.00	.0254653	218.31
	4. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	12,536.94	.0254653	319.26
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	707,776.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,887.92	.0254653	2,110.77
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,097.25	.0254653	27.94
	3.			
	(SUM OF F1-F3)....	83,985.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,549,901.79	.0254653	39,468.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WALDWICK COMUN: 25026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,475.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,476.67	.0338809	10,112.68
	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.....	143,218.00	.0338809	4,852.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0338809	
	(SUM OF D1-D8)....	143,217.93		4,852.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	1,949.91	.0338809	66.07
	2. 253633 SCH D OF MINERAL POINT	350,752.24	.0338809	11,883.83
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	201,516.00	.0338809	6,827.56
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	10.			
	11.			
	(SUM OF E1-E11).....	554,218.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,621.48	.0338809	1,884.51
	2.			
	3.			
	(SUM OF F1-F3)....	55,621.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,534.23	.0338809	35,627.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WYOMING COMUN: 25028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	649,176.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	649,180.37	.0117910	7,654.54
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	76,232.00	.0117910	898.86
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,522.00	.0117910	1,456.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0117910	0.01
	(SUM OF D1-D8)....	199,754.49		2,355.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	307,036.37	.0117910	3,620.29
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	702,375.35	.0117910	8,281.77
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	11.			
	(SUM OF E1-E11).....	1,009,411.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,756.25	.0117910	433.40
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,472.96	.0117910	724.83
	3.			
	(SUM OF F1-F3)....	98,229.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,956,575.79	.0117910	23,070.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARENA COMUN: 25101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,478.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,480.15	.0349297	9,901.90
	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.....	168,596.32	.0349297	5,889.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	433,960.00	.0349297	15,158.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0349297	
	(SUM OF D1-D8)....	602,556.27		21,047.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	446,642.92	.0349297	15,601.13
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	11.			
	(SUM OF E1-E11).....	446,642.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,090.87	.0349297	1,365.44
	2.			
	3.			
	(SUM OF F1-F3)....	39,090.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,371,770.21	.0349297	47,915.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AVOCA COMUN: 25102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,228.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,228.53	.0491771	4,584.72
	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.....	104,226.88	.0491771	5,125.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,833.00	.0491771	7,761.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0491771	
	(SUM OF D1-D8)....	262,059.87		12,887.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	142,067.00	.0491771	6,986.45
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	10.			
	11.			
	(SUM OF E1-E11).....	142,067.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,612.82	.0491771	866.15
	2.			
	3.			
	(SUM OF F1-F3)....	17,612.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,968.22	.0491771	25,324.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BARNEVELD COMUN: 25106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,700.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,704.38	.0228946	14,371.08
	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.....	1,175,467.03	.0228946	26,911.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	712,688.22	.0228946	16,316.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0228946	0.01
	(SUM OF D1-D8)....	1,888,155.72		43,228.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,214,319.00	.0228946	27,801.44
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	11.			
	(SUM OF E1-E11).....	1,214,319.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,690.91	.0228946	2,831.86
	2.			
	3.			
	(SUM OF F1-F3)....	123,690.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,853,870.01	.0228946	88,233.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLANCHARDVILLE COMUN: 25108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,480.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,480.67	.0573128	3,351.69
	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.....	65,146.92	.0573128	3,733.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0573128	0.01
	(SUM OF D1-D8)....	65,147.03		3,733.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	115,944.00	.0573128	6,645.08
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	11.			
	(SUM OF E1-E11).....	115,944.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,523.78	.0573128	660.46
	2.			
	3.			
	(SUM OF F1-F3)....	11,523.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	251,095.48	.0573128	14,391.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COBB COMUN: 25111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,939.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	168,940.46	.0545757	9,220.06
	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.....	161,100.00	.0545757	8,792.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0545757	
	(SUM OF D1-D8)....	161,099.97		8,792.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	311,867.00	.0545757	17,020.39
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	11.			
	(SUM OF E1-E11).....	311,867.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,290.19	.0545757	1,816.84
	2.			
	3.			
	(SUM OF F1-F3)....	33,290.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	675,197.62	.0545757	36,849.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HIGHLAND COMUN: 25136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,945.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,946.50	.0603752	14,849.07
	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.....	97,555.60	.0603752	5,889.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,107.00	.0603752	10,753.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0603752	-0.02
	(SUM OF D1-D8)....	275,662.35		16,643.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	476,401.00	.0603752	28,762.82
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	11.			
	(SUM OF E1-E11).....	476,401.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,464.44	.0603752	2,805.30
	2.			
	3.			
	(SUM OF F1-F3)....	46,464.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,474.29	.0603752	63,060.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOLLANDALE COMUN: 25137

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,883.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,884.45	.0531653	4,991.39
	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.....	84,187.00	.0531653	4,475.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0531653	
	(SUM OF D1-D8)....	84,186.91		4,475.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	178,455.00	.0531653	9,487.61
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	11.			
	(SUM OF E1-E11).....	178,455.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,736.74	.0531653	942.98
	2.			
	3.			
	(SUM OF F1-F3)....	17,736.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	374,263.10	.0531653	19,897.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LINDEN COMUN: 25146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,212.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,212.86	.0697731	8,945.81
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,368.00	.0697731	6,584.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0697731	-0.01
	(SUM OF D1-D8)....	94,367.92		6,584.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	226,916.00	.0697731	15,832.64
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	226,916.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,222.09	.0697731	1,690.05
	2.			
	3.			
	(SUM OF F1-F3)....	24,222.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,718.87	.0697731	33,052.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LIVINGSTON COMUN: 25147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,961.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,961.83	.0053142	15.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	72,171.75	.0053142	383.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,864.11	.0053142	15.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0053142	
	(SUM OF D1-D8)....	75,035.85		398.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	5,468.00	.0053142	29.06
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	5,468.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	583.64	.0053142	3.10
	2.			
	3.			
	(SUM OF F1-F3)....	583.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	84,049.32	.0053142	446.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MONTFORT COMUN: 25151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,326.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,326.43	.0500332	1,767.49
	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.....	35,335.77	.0500332	1,767.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0500332	
	(SUM OF D1-D8)....	35,335.72		1,767.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	65,213.00	.0500332	3,262.82
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	65,213.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,961.17	.0500332	348.29
	2.			
	3.			
	(SUM OF F1-F3)....	6,961.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	142,836.32	.0500332	7,146.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUSCODA COMUN: 25153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,687.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,688.03	.0017187	21.81
	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.....	163,923.44	.0017187	281.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,478.38	.0017187	42.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0017187	
	(SUM OF D1-D8)....	188,401.85		323.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	20,167.00	.0017187	34.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	20,167.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,500.21	.0017187	4.30
	2.			
	3.			
	(SUM OF F1-F3)....	2,500.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	223,757.09	.0017187	384.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REWEY COMUN: 25176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,953.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,953.41	.0778328	4,510.68
	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.....	50,580.00	.0778328	3,936.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0778328	
	(SUM OF D1-D8)....	50,579.95		3,936.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	102,568.00	.0778328	7,983.16
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	102,568.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,948.61	.0778328	852.16
	2.			
	3.			
	(SUM OF F1-F3)....	10,948.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	222,049.97	.0778328	17,282.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIDGEWAY COMUN: 25177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,797.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,798.44	.0377098	8,891.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	18,263.98	.0377098	688.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,163.00	.0377098	14,335.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0377098	
	(SUM OF D1-D8)....	398,427.07		15,024.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	372,117.12	.0377098	14,032.47
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	372,117.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,547.26	.0377098	1,679.87
	2.			
	3.			
	(SUM OF F1-F3)....	44,547.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,050,889.89	.0377098	39,628.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF DODGEVILLE COMUN: 25216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,909.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,353,923.32	.0240402	56,588.86
	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.....	469,341.26	.0240402	11,283.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,242,448.00	.0240402	77,949.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0240402	0.01
	(SUM OF D1-D8)....	3,711,789.85		89,232.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	3,874,659.79	.0240402	93,147.72
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,874,659.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	463,847.20	.0240402	11,150.99
	2.			
	3.			
	(SUM OF F1-F3)....	463,847.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,404,220.16	.0240402	250,119.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MINERAL POINT COMUN: 25251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,335,575.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,335,582.68	.0311968	41,665.98
	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.....	1,667,495.00	.0311968	52,020.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0311968	
	(SUM OF D1-D8)....	1,667,495.05		52,020.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	2,610,668.32	.0311968	81,444.64
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	10.			
	11.			
	(SUM OF E1-E11).....	2,610,668.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	263,180.32	.0311968	8,210.40
	2.			
	3.			
	(SUM OF F1-F3)....	263,180.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,876,926.37	.0311968	183,341.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANDERSON COMUN: 26002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,960.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,960.94	.0181538	1,796.53
	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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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0181538	534.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.09	.0181538	-0.02
	(SUM OF D1-D8)....	29,464.91		534.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	123,699.60	.0181538	2,245.63
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	123,699.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,085.44	.0181538	110.47
	2.			
	3.			
	(SUM OF F1-F3)....	6,085.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	258,210.89	.0181538	4,687.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CAREY COMUN: 26004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,353.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,353.92	.0280317	3,906.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,887.00	.0280317	949.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0280317	
	(SUM OF D1-D8)....	33,887.16		949.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	174,190.18	.0280317	4,882.87
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	174,190.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,569.33	.0280317	240.21
	2.			
	3.			
	(SUM OF F1-F3)....	8,569.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	356,000.59	.0280317	9,979.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GURNEY COMUN: 26006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,515.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,515.64	.0335390	3,002.27
	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.....	40,677.00	.0335390	1,364.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0335390	
	(SUM OF D1-D8)....	40,677.04		1,364.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	111,893.13	.0335390	3,752.78
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	111,893.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,504.61	.0335390	184.62
	2.			
	3.			
	(SUM OF F1-F3)....	5,504.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	247,590.42	.0335390	8,303.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KIMBALL COMUN: 26008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,944.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,944.34	.0351900	9,710.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	1,660.92	.0351900	58.45
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	1,660.92		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	216,530.00	.0351900	7,619.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0351900	0.01
	(SUM OF D1-D8)....	216,530.34		7,619.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	344,926.02	.0351900	12,137.97
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	344,926.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,968.73	.0351900	597.13
	2.			
	3.			
	(SUM OF F1-F3)....	16,968.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	856,030.35	.0351900	30,123.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KNIGHT COMUN: 26010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,202.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,202.19	.0331891	4,719.57
	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.....	36,042.00	.0331891	1,196.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0331891	
	(SUM OF D1-D8)....	36,041.96		1,196.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	177,750.47	.0331891	5,899.39
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	177,750.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,744.48	.0331891	290.22
	2.			
	3.			
	(SUM OF F1-F3)....	8,744.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	364,739.10	.0331891	12,105.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MERCER COMUN: 26012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,789,955.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,789,955.09	.0088710	24,749.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267020 MERCER SANITARY DISTRICT #1	50,000.00	.0088710	443.55
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	50,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,306,326.00	.0088710	11,588.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0088710	
	(SUM OF D1-D8)....	1,306,325.84		11,588.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 263484 SCH D OF MERCER	2,226,281.00	.0088710	19,749.45
	2.			
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	11.			
	(SUM OF E1-E11).....	2,226,281.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	174,912.96	.0088710	1,551.66
	2.			
	3.			
	(SUM OF F1-F3)....	174,912.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,547,474.89	.0088710	58,082.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OMA COMUN: 26014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,023.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,023.82	.0119043	8,559.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,898.00	.0119043	3,129.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0119043	
	(SUM OF D1-D8)....	262,898.14		3,129.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	897,433.22	.0119043	10,683.41
	2. 630616 SCH D OF NORTH LAKELAND	277.20	.0119043	3.30
	3. 433647 UHS D OF LAKELAND UNION HIGH	317.00	.0119043	3.77
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	898,027.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,215.15	.0119043	526.35
	2.			
	3.			
	(SUM OF F1-F3)....	44,215.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,924,164.53	.0119043	22,906.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PENCE COMUN: 26016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,473.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,473.16	.0400217	4,701.49
	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.....	15,701.00	.0400217	628.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0400217	
	(SUM OF D1-D8)....	15,700.94		628.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	146,839.58	.0400217	5,876.78
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	11.			
	(SUM OF E1-E11).....	146,839.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,223.81	.0400217	289.11
	2.			
	3.			
	(SUM OF F1-F3)....	7,223.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,237.49	.0400217	11,495.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAXON COMUN: 26018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,938.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,938.60	.0371619	6,092.27
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,136.00	.0371619	6,322.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0371619	0.01
	(SUM OF D1-D8)....	170,136.31		6,322.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	204,920.63	.0371619	7,615.25
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	11.			
	(SUM OF E1-E11).....	204,920.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,081.13	.0371619	374.63
	2.			
	3.			
	(SUM OF F1-F3)....	10,081.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	549,076.67	.0371619	20,404.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERMAN COMUN: 26020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	836,207.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,207.06	.0110748	9,260.83
	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.....			
	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	.0110748	1,539.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0110748	
	(SUM OF D1-D8)....	139,032.28		1,539.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,182,215.04	.0110748	13,092.80
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	11.			
	(SUM OF E1-E11).....	1,182,215.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	51,564.15	.0110748	571.06
	2.			
	3.			
	(SUM OF F1-F3)....	51,564.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,209,018.53	.0110748	24,464.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF HURLEY COMUN: 26236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,045.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,045.31	.0359365	13,154.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	12,008.08	.0359365	431.53
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	10.			
	11.			
	(SUM OF C1-C11)...	12,008.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	136,908.71	.0359365	4,920.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	942,797.00	.0359365	33,880.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0359365	-0.02
	(SUM OF D1-D8)....	1,079,705.23		38,800.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	465,189.72	.0359365	16,717.35
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	10.			
	11.			
	(SUM OF E1-E11).....	465,189.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,885.14	.0359365	822.41
	2.			
	3.			
	(SUM OF F1-F3)....	22,885.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,945,833.48	.0359365	69,926.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MONTREAL COMUN: 26251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,832.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,832.76	.0664392	14,539.09
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,463.00	.0664392	11,524.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0664392	
	(SUM OF D1-D8)....	173,462.93		11,524.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	273,537.45	.0664392	18,173.62
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	10.			
	11.			
	(SUM OF E1-E11).....	273,537.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,456.75	.0664392	894.06
	2.			
	3.			
	(SUM OF F1-F3)....	13,456.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	679,289.89	.0664392	45,131.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ADAMS COMUN: 27002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,063,749.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,063,760.91	.0294625	31,341.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #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.....	214,038.00	.0294625	6,306.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0294625	-0.01
	(SUM OF D1-D8)....	214,037.77		6,306.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,505,965.00	.0294625	44,369.56
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	7.			
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	11.			
	(SUM OF E1-E11).....	1,505,965.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	242,541.51	.0294625	7,145.89
	2.			
	3.			
	(SUM OF F1-F3)....	242,541.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,026,305.19	.0294625	89,162.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBION COMUN: 27004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	720,602.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	720,610.64	.0337974	24,354.78
	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.....	3.69	.0337974	0.12
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,602.00	.0337974	4,008.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0337974	-0.02
	(SUM OF D1-D8)....	118,605.00		4,008.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	864,939.00	.0337974	29,232.72
	2. 610485 SCH D OF BLAIR-TAYLOR	164,638.74	.0337974	5,564.36
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	11.			
	(SUM OF E1-E11).....	1,029,577.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	164,301.95	.0337974	5,552.98
	2.			
	3.			
	(SUM OF F1-F3)....	164,301.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,033,095.33	.0337974	68,713.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMA COMUN: 27006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	795,432.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	795,441.24	.0250762	19,946.64
	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.....	144,395.00	.0250762	3,620.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0250762	
	(SUM OF D1-D8)....	144,394.90		3,620.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	893,263.12	.0250762	22,399.65
	2. 270476 SCH D OF BLACK RIVER FALLS	334,643.00	.0250762	8,391.57
	3.			
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	11.			
	(SUM OF E1-E11).....	1,227,906.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,246.24	.0250762	1,811.66
	2. 000200 TECHNICAL COLLEGE LACR	53,892.50	.0250762	1,351.42
	3.			
	(SUM OF F1-F3)....	126,138.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,293,881.00	.0250762	57,521.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR BLUFF COMUN: 27008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,198.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,200.76	.0080078	1,635.21
	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.....	54,728.00	.0080078	438.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0080078	-0.01
	(SUM OF D1-D8)....	54,727.13		438.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	236,344.59	.0080078	1,892.62
	2.			
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	11.			
	(SUM OF E1-E11).....	236,344.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,558.54	.0080078	372.83
	2.			
	3.			
	(SUM OF F1-F3)....	46,558.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	541,831.02	.0080078	4,338.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROCKWAY COMUN: 27010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,683.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,690.88	.0303009	21,807.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277020 BROCKWAY SANITARY DISTRICT #1	48,971.00	.0303009	1,483.87
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	11.			
	(SUM OF C1-C11)...	48,971.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,458.00	.0303009	8,255.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.58	.0303009	0.05
	(SUM OF D1-D8)....	272,459.58		8,255.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,018,865.00	.0303009	30,872.53
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	11.			
	(SUM OF E1-E11).....	1,018,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	164,092.24	.0303009	4,972.14
	2.			
	3.			
	(SUM OF F1-F3)....	164,092.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,224,078.70	.0303009	67,391.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CITY POINT COMUN: 27012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,657.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,660.24	.0152285	3,375.57
	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.....	108,700.00	.0152285	1,655.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0152285	
	(SUM OF D1-D8)....	108,699.77		1,655.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	301,540.32	.0152285	4,592.02
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	11.			
	(SUM OF E1-E11).....	301,540.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,741.86	.0152285	498.61
	2.			
	3.			
	(SUM OF F1-F3)....	32,741.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,642.19	.0152285	10,121.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 27014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,701.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,704.32	.0375073	10,866.05
	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.....	153,939.00	.0375073	5,773.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0375073	-0.01
	(SUM OF D1-D8)....	153,938.80		5,773.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	62,866.53	.0375073	2,357.96
	2. 614186 SCH D OF OSSEO-FAIRCHILD	431,002.00	.0375073	16,165.75
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	11.			
	(SUM OF E1-E11).....	493,868.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,436.95	.0375073	1,404.16
	2.			
	3.			
	(SUM OF F1-F3)....	37,436.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	974,948.60	.0375073	36,567.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CURRAN COMUN: 27016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,440.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	698,447.72	.0077900	5,440.93
	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.....	208,370.00	.0077900	1,623.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0077900	
	(SUM OF D1-D8)....	208,370.23		1,623.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	245,407.00	.0077900	1,911.73
	2. 610485 SCH D OF BLAIR-TAYLOR	746,952.17	.0077900	5,818.78
	3. 616426 SCH D OF WHITEHALL	43,064.00	.0077900	335.47
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	11.			
	(SUM OF E1-E11).....	1,035,423.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	159,248.72	.0077900	1,240.55
	2.			
	3.			
	(SUM OF F1-F3)....	159,248.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,101,489.84	.0077900	16,370.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 27018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,623.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,626.38	.0298085	8,156.41
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,523.00	.0298085	3,473.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0298085	
	(SUM OF D1-D8)....	116,522.99		3,473.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	9,191.00	.0298085	273.98
	2. 273428 SCH D OF MELROSE-MINDORO	361,475.41	.0298085	10,775.07
	3. 610485 SCH D OF BLAIR-TAYLOR	134,932.66	.0298085	4,022.15
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	11.			
	(SUM OF E1-E11).....	505,599.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,387.85	.0298085	1,859.69
	2.			
	3.			
	(SUM OF F1-F3)....	62,387.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,136.29	.0298085	28,560.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GARDEN VALLEY COMUN: 27020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,118.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,120.64	.0320938	7,834.76
	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.....	114,840.00	.0320938	3,685.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0320938	-0.01
	(SUM OF D1-D8)....	114,839.79		3,685.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	373,187.49	.0320938	11,977.02
	2. 270476 SCH D OF BLACK RIVER FALLS	11,672.00	.0320938	374.60
	3. 616426 SCH D OF WHITEHALL	3,602.00	.0320938	115.60
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	11.			
	(SUM OF E1-E11).....	388,461.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,182.33	.0320938	968.67
	2. 000200 TECHNICAL COLLEGE LACR	2,406.79	.0320938	77.24
	3.			
	(SUM OF F1-F3)....	32,589.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	780,011.04	.0320938	25,033.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GARFIELD COMUN: 27022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,455.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,458.86	.0389269	13,798.01
	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.....	168,800.00	.0389269	6,570.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0389269	0.01
	(SUM OF D1-D8)....	168,800.20		6,570.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	610,216.00	.0389269	23,753.88
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	11.			
	(SUM OF E1-E11).....	610,216.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,804.84	.0389269	1,783.04
	2.			
	3.			
	(SUM OF F1-F3)....	45,804.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,179,279.90	.0389269	45,905.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HIXTON COMUN: 27024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,688.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,691.50	.0355333	11,288.66
	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.....	159,586.00	.0355333	5,670.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0355333	
	(SUM OF D1-D8)....	159,585.98		5,670.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	106,877.99	.0355333	3,797.74
	2. 270476 SCH D OF BLACK RIVER FALLS	355,058.00	.0355333	12,616.41
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	11.			
	(SUM OF E1-E11).....	461,935.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,643.98	.0355333	307.15
	2. 000200 TECHNICAL COLLEGE LACR	57,183.43	.0355333	2,031.92
	3.			
	(SUM OF F1-F3)....	65,827.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,005,040.88	.0355333	35,712.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF IRVING COMUN: 27026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,210.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,215.14	.0301555	13,546.35
	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.....	236,099.00	.0301555	7,119.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0301555	
	(SUM OF D1-D8)....	236,099.03		7,119.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	371,740.00	.0301555	11,210.04
	2. 273428 SCH D OF MELROSE-MINDORO	380,563.20	.0301555	11,476.11
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	11.			
	(SUM OF E1-E11).....	752,303.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	102,422.75	.0301555	3,088.62
	2.			
	3.			
	(SUM OF F1-F3)....	102,422.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,540,040.12	.0301555	46,440.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KNAPP COMUN: 27028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,857.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,861.16	.0182302	5,812.92
	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.....	47,104.00	.0182302	858.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0182302	
	(SUM OF D1-D8)....	47,104.07		858.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	285,379.00	.0182302	5,202.53
	2. 415747 SCH D OF TOMAH AREA	135,740.73	.0182302	2,474.59
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	11.			
	(SUM OF E1-E11).....	421,119.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	72,701.55	.0182302	1,325.37
	2.			
	3.			
	(SUM OF F1-F3)....	72,701.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,786.51	.0182302	15,674.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KOMENSKY COMUN: 27030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,602.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,603.22	.0192283	1,338.35
	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.....			
	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	98,537.00	.0192283	1,894.70
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	11.			
	(SUM OF E1-E11).....	98,537.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,869.80	.0192283	305.15
	2.			
	3.			
	(SUM OF F1-F3)....	15,869.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,009.98	.0192283	3,538.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MANCHESTER COMUN: 27032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,160.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,165.20	.0356647	17,196.32
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,593.00	.0356647	1,768.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0356647	-0.01
	(SUM OF D1-D8)....	49,592.85		1,768.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	682,601.00	.0356647	24,344.82
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	11.			
	(SUM OF E1-E11).....	682,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	109,935.49	.0356647	3,920.83
	2.			
	3.			
	(SUM OF F1-F3)....	109,935.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,324,294.54	.0356647	47,230.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MELROSE COMUN: 27034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,236.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,239.45	.0321418	8,718.14
	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.....	121,273.00	.0321418	3,897.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0321418	
	(SUM OF D1-D8)....	121,272.92		3,897.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	550,905.93	.0321418	17,707.13
	2. 415460 SCH D OF SPARTA AREA	1,552.11	.0321418	49.89
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	11.			
	(SUM OF E1-E11).....	552,458.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,843.62	.0321418	1,987.77
	2.			
	3.			
	(SUM OF F1-F3)....	61,843.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,814.03	.0321418	32,360.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLSTON COMUN: 27036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,407.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,408.30	.0364974	4,066.11
	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.....	16,367.00	.0364974	597.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0364974	
	(SUM OF D1-D8)....	16,366.93		597.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	157,721.00	.0364974	5,756.41
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	11.			
	(SUM OF E1-E11).....	157,721.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,401.51	.0364974	927.09
	2.			
	3.			
	(SUM OF F1-F3)....	25,401.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	310,897.74	.0364974	11,346.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NORTH BEND COMUN: 27038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,804.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,807.76	.0394080	11,026.67
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,274.00	.0394080	3,951.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0394080	
	(SUM OF D1-D8)....	100,273.93		3,951.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	567,045.82	.0394080	22,346.16
	2. 612009 SCH D OF GALESVILLE-ETTRICK	2,667.59	.0394080	105.12
	3.			
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	11.			
	(SUM OF E1-E11).....	569,713.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	63,797.23	.0394080	2,514.12
	2.			
	3.			
	(SUM OF F1-F3)....	63,797.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,592.33	.0394080	39,943.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NORTHFIELD COMUN: 27040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,176.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,179.88	.0381527	12,444.65
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,086.00	.0381527	3,398.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0381527	0.03
	(SUM OF D1-D8)....	89,086.66		3,398.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	25,774.13	.0381527	983.35
	2. 270476 SCH D OF BLACK RIVER FALLS	39,044.00	.0381527	1,489.63
	3. 614186 SCH D OF OSSEO-FAIRCHILD	30,824.00	.0381527	1,176.02
	4. 616426 SCH D OF WHITEHALL	412,267.00	.0381527	15,729.11
	5.			
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	11.			
	(SUM OF E1-E11).....	507,909.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,398.27	.0381527	167.81
	2. 000200 TECHNICAL COLLEGE LACR	66,609.94	.0381527	2,541.35
	3.			
	(SUM OF F1-F3)....	71,008.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	994,183.88	.0381527	37,930.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 27042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,400.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,404.95	.0227054	9,522.76
	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.....	110,081.00	.0227054	2,499.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0227054	-0.01
	(SUM OF D1-D8)....	110,080.66		2,499.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	4,791.00	.0227054	108.79
	2. 610485 SCH D OF BLAIR-TAYLOR	624,661.55	.0227054	14,183.20
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	11.			
	(SUM OF E1-E11).....	629,452.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	95,625.91	.0227054	2,171.23
	2.			
	3.			
	(SUM OF F1-F3)....	95,625.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,564.07	.0227054	28,485.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALMA CENTER COMUN: 27101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,299.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,300.59	.0639551	7,629.88
	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.....	89,816.00	.0639551	5,744.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0639551	
	(SUM OF D1-D8)....	89,815.98		5,744.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	193,560.29	.0639551	12,379.18
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	11.			
	(SUM OF E1-E11).....	193,560.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,654.60	.0639551	1,001.19
	2.			
	3.			
	(SUM OF F1-F3)....	15,654.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	418,331.46	.0639551	26,754.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HIXTON COMUN: 27136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,941.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,942.58	.0351750	4,816.96
	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.....	175,726.80	.0351750	6,181.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,004.00	.0351750	3,728.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0351750	
	(SUM OF D1-D8)....	281,730.77		9,909.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	193,869.00	.0351750	6,819.34
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	11.			
	(SUM OF E1-E11).....	193,869.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	31,223.43	.0351750	1,098.29
	2.			
	3.			
	(SUM OF F1-F3)....	31,223.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	643,765.78	.0351750	22,644.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MELROSE COMUN: 27151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,634.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,636.15	.0618677	9,319.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,104.00	.0618677	4,460.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0618677	0.01
	(SUM OF D1-D8)....	72,104.14		4,460.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	307,165.42	.0618677	19,003.64
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	11.			
	(SUM OF E1-E11).....	307,165.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,345.61	.0618677	2,124.89
	2.			
	3.			
	(SUM OF F1-F3)....	34,345.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	564,251.32	.0618677	34,908.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MERRILLAN COMUN: 27152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,898.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,900.13	.0604133	8,331.01
	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.....	22,339.92	.0604133	1,349.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,465.00	.0604133	2,263.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0604133	
	(SUM OF D1-D8)....	59,804.87		3,613.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	223,737.26	.0604133	13,516.71
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	10.			
	11.			
	(SUM OF E1-E11).....	223,737.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,095.23	.0604133	1,093.19
	2.			
	3.			
	(SUM OF F1-F3)....	18,095.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	439,537.49	.0604133	26,553.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TAYLOR COMUN: 27186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,199.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,200.12	.0524037	3,521.54
	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.....	80,636.35	.0524037	4,225.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	8.85	.0524037	0.46
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,570.00	.0524037	2,912.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	136,215.20		7,138.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	103,161.73	.0524037	5,406.06
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	11.			
	(SUM OF E1-E11).....	103,161.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,665.01	.0524037	820.91
	2.			
	3.			
	(SUM OF F1-F3)....	15,665.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	322,242.06	.0524037	16,886.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BLACK RIVER FALLS COMUN: 27206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,438,428.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,438,444.68	.0230639	33,176.23
	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.....	529,276.62	.0230639	12,207.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,081,110.00	.0230639	47,998.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0230639	
	(SUM OF D1-D8)....	2,610,386.81		60,205.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	2,082,007.00	.0230639	48,019.33
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	11.			
	(SUM OF E1-E11).....	2,082,007.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	335,315.55	.0230639	7,733.71
	2.			
	3.			
	(SUM OF F1-F3)....	335,315.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,466,154.04	.0230639	149,135.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AZTALAN COMUN: 28002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,162.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,225.78	.0358428	23,341.76
	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.....	203,846.00	.0358428	7,306.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0358428	0.01
	(SUM OF D1-D8)....	203,846.15		7,306.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	864,341.90	.0358428	30,980.45
	2. 282730 SCH D OF JOHNSON CREEK	184,199.00	.0358428	6,602.21
	3. 282898 SCH D OF LAKE MILLS AREA	502,647.46	.0358428	18,016.30
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	11.			
	(SUM OF E1-E11).....	1,551,188.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	134,810.82	.0358428	4,832.00
	2.			
	3.			
	(SUM OF F1-F3)....	134,810.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,541,071.11	.0358428	91,079.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLD SPRING COMUN: 28004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,134.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,168.56	.0377113	13,054.48
	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.....	121,988.00	.0377113	4,600.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0377113	
	(SUM OF D1-D8)....	121,988.07		4,600.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	143,840.33	.0377113	5,424.42
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,361.78	.0377113	51.35
	3. 646461 SCH D OF WHITEWATER	776,286.00	.0377113	29,274.78
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	11.			
	(SUM OF E1-E11).....	921,488.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	71,539.01	.0377113	2,697.83
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	49.60	.0377113	1.87
	3.			
	(SUM OF F1-F3)....	71,588.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,461,233.35	.0377113	55,105.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CONCORD COMUN: 28006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	870,768.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	870,853.08	.0313399	27,292.51
	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.....	348,298.00	.0313399	10,915.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0313399	
	(SUM OF D1-D8)....	348,297.96		10,915.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	230,284.09	.0313399	7,217.10
	2. 282730 SCH D OF JOHNSON CREEK	421,057.00	.0313399	13,195.91
	3. 286125 SCH D OF WATERTOWN	741,746.23	.0313399	23,246.31
	4. 674060 SCH D OF OCONOMOWOC AREA	579,497.00	.0313399	18,161.42
	5.			
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	11.			
	(SUM OF E1-E11).....	1,972,584.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	125,051.57	.0313399	3,919.11
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	22,517.73	.0313399	705.70
	3.			
	(SUM OF F1-F3)....	147,569.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,339,304.66	.0313399	104,653.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 28008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,933.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,993.20	.0426013	26,199.53
	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.....	75,782.00	.0426013	3,228.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0426013	
	(SUM OF D1-D8)....	75,782.01		3,228.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	528,832.80	.0426013	22,528.98
	2. 282730 SCH D OF JOHNSON CREEK	1,041,119.00	.0426013	44,353.05
	3. 286125 SCH D OF WATERTOWN	18,669.98	.0426013	795.37
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	11.			
	(SUM OF E1-E11).....	1,588,621.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	127,310.28	.0426013	5,423.59
	2.			
	3.			
	(SUM OF F1-F3)....	127,310.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,406,707.27	.0426013	102,528.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HEBRON COMUN: 28010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,681.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,729.82	.0326769	16,100.91
	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.....	330,945.00	.0326769	10,814.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0326769	
	(SUM OF D1-D8)....	330,944.91		10,814.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	903,043.77	.0326769	29,508.73
	2. 282702 SCH D OF JEFFERSON	322,484.27	.0326769	10,537.80
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	11.			
	(SUM OF E1-E11).....	1,225,528.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	102,000.43	.0326769	3,333.06
	2.			
	3.			
	(SUM OF F1-F3)....	102,000.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,151,203.20	.0326769	70,294.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF IXONIA COMUN: 28012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	217.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,234,354.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,234,572.09	.0273239	61,057.40
	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.....	1,785,184.00	.0273239	48,778.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0273239	-0.01
	(SUM OF D1-D8)....	1,785,183.69		48,778.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	838,890.99	.0273239	22,921.84
	2. 674060 SCH D OF OCONOMOWOC AREA	3,988,657.00	.0273239	108,985.97
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	11.			
	(SUM OF E1-E11).....	4,827,547.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	82,472.63	.0273239	2,253.48
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	154,988.75	.0273239	4,234.91
	3.			
	(SUM OF F1-F3)....	237,461.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,084,765.15	.0273239	248,231.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 28014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	91.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	933,452.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	933,543.44	.0342849	32,006.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	619,648.00	.0342849	21,244.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0342849	
	(SUM OF D1-D8)....	619,648.08		21,244.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	512,258.06	.0342849	17,562.76
	2. 282702 SCH D OF JEFFERSON	1,788,306.83	.0342849	61,312.04
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	(SUM OF E1-E11).....	2,300,564.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	193,253.64	.0342849	6,625.69
	2.			
	3.			
	(SUM OF F1-F3)....	193,253.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,047,010.05	.0342849	138,751.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KOSHKONONG COMUN: 28016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	178.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,828,222.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,828,400.41	.0324312	59,297.37
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	633,324.00	.0324312	20,539.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0324312	-0.01
	(SUM OF D1-D8)....	633,323.84		20,539.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	4,166,884.99	.0324312	135,137.44
	2. 533612 SCH D OF MILTON	239,936.54	.0324312	7,781.45
	3. 646461 SCH D OF WHITEWATER	136,039.00	.0324312	4,411.92
	4.			
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	11.			
	(SUM OF E1-E11).....	4,542,860.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	378,498.76	.0324312	12,275.20
	2.			
	3.			
	(SUM OF F1-F3)....	378,498.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,383,083.54	.0324312	239,442.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE MILLS COMUN: 28018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	146.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,506,029.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,506,176.01	.0230463	34,711.89
	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.....	540,099.00	.0230463	12,447.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0230463	
	(SUM OF D1-D8)....	540,098.91		12,447.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	235,692.82	.0230463	5,431.86
	2. 282898 SCH D OF LAKE MILLS AREA	3,077,283.36	.0230463	70,920.20
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	11.			
	(SUM OF E1-E11).....	3,312,976.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	311,794.80	.0230463	7,185.74
	2.			
	3.			
	(SUM OF F1-F3)....	311,794.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,671,045.90	.0230463	130,697.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILFORD COMUN: 28020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,272.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,324.43	.0306489	16,437.76
	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.....	131,756.00	.0306489	4,038.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0306489	0.01
	(SUM OF D1-D8)....	131,756.41		4,038.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	134,565.00	.0306489	4,124.27
	2. 282898 SCH D OF LAKE MILLS AREA	846,183.49	.0306489	25,934.61
	3. 286118 SCH D OF WATERLOO	24,452.00	.0306489	749.43
	4. 286125 SCH D OF WATERTOWN	186,584.68	.0306489	5,718.62
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	11.			
	(SUM OF E1-E11).....	1,191,785.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	111,024.98	.0306489	3,402.80
	2.			
	3.			
	(SUM OF F1-F3)....	111,024.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,890.99	.0306489	60,405.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKLAND COMUN: 28022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	171.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,755,800.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,755,971.44	.0246090	43,212.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0246090	1,968.73
	2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	122,066.16	.0246090	3,003.94
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	11.			
	(SUM OF C1-C11)...	202,066.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	817,706.00	.0246090	20,123.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0246090	-0.01
	(SUM OF D1-D8)....	817,705.50		20,123.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,505,739.07	.0246090	86,273.06
	2. 281883 SCH D OF FORT ATKINSON	542,324.50	.0246090	13,346.12
	3. 282702 SCH D OF JEFFERSON	120,330.45	.0246090	2,961.22
	4. 282898 SCH D OF LAKE MILLS AREA	61,488.26	.0246090	1,513.17
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	11.			
	(SUM OF E1-E11).....	4,229,882.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	363,505.17	.0246090	8,945.53
	2.			
	3.			
	(SUM OF F1-F3)....	363,505.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,369,130.55	.0246090	181,347.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PALMYRA COMUN: 28024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	948,901.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	948,994.05	.0207633	19,704.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	4,717.20	.0207633	97.94
	2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	130,000.00	.0207633	2,699.23
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	11.			
	(SUM OF C1-C11)...	134,717.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,162.00	.0207633	7,519.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0207633	
	(SUM OF D1-D8)....	362,162.17		7,519.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	19,331.05	.0207633	401.38
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	2,181,314.95	.0207633	45,291.30
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	11.			
	(SUM OF E1-E11).....	2,200,646.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,601.27	.0207633	33.25
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	79,450.25	.0207633	1,649.65
	3.			
	(SUM OF F1-F3)....	81,051.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,727,570.94	.0207633	77,396.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	929,194.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	929,285.58	.0304227	28,271.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	24,616.00	.0304227	748.89
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	11.			
	(SUM OF C1-C11)...	24,616.00		
	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.....	593,462.00	.0304227	18,054.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0304227	
	(SUM OF D1-D8)....	593,461.99		18,054.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,232,042.17	.0304227	37,482.08
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	722,100.97	.0304227	21,968.29
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	13,664.00	.0304227	415.70
	4. 674060 SCH D OF OCONOMOWOC AREA	238,291.00	.0304227	7,249.46
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	11.			
	(SUM OF E1-E11).....	2,206,098.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	103,907.22	.0304227	3,161.14
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	36,071.53	.0304227	1,097.39
	3.			
	(SUM OF F1-F3)....	139,978.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,893,440.46	.0304227	118,449.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMNER COMUN: 28028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	547,049.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	547,102.86	.0260561	14,255.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287100 KOSHKONONG SANITARY DIST #4	41,485.00	.0260561	1,080.94
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	41,485.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	758.00	.0260561	19.75
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,597.00	.0260561	6,190.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.66	.0260561	0.04
	(SUM OF D1-D8)....	238,356.66		6,210.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	91,113.50	.0260561	2,374.07
	2. 281883 SCH D OF FORT ATKINSON	798,085.56	.0260561	20,795.06
	3. 531568 SCH D OF EDGERTON	455,773.64	.0260561	11,875.72
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	11.			
	(SUM OF E1-E11).....	1,344,972.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	113,256.24	.0260561	2,951.02
	2.			
	3.			
	(SUM OF F1-F3)....	113,256.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,285,173.46	.0260561	59,542.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERLOO COMUN: 28030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,743.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,782.97	.0336197	13,642.31
	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.....	236,248.00	.0336197	7,942.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	236,248.00		7,942.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	298,449.96	.0336197	10,033.81
	2. 286118 SCH D OF WATERLOO	653,229.00	.0336197	21,961.38
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	11.			
	(SUM OF E1-E11).....	951,678.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,001.48	.0336197	2,824.11
	2.			
	3.			
	(SUM OF F1-F3)....	84,001.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,677,711.41	.0336197	56,404.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERTOWN COMUN: 28032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,610.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,696.81	.0366426	32,527.59
	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.....	139,595.00	.0366426	5,115.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0366426	
	(SUM OF D1-D8)....	139,595.06		5,115.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	348,058.00	.0366426	12,753.79
	2. 282898 SCH D OF LAKE MILLS AREA	26,030.13	.0366426	953.81
	3. 286125 SCH D OF WATERTOWN	1,569,097.62	.0366426	57,495.93
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	11.			
	(SUM OF E1-E11).....	1,943,185.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	183,762.89	.0366426	6,733.56
	2.			
	3.			
	(SUM OF F1-F3)....	183,762.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,154,240.51	.0366426	115,579.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMBRIDGE COMUN: 28111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,324.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,327.54	.0301788	764.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	648.84	.0301788	19.58
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	11.			
	(SUM OF C1-C11)...	648.84		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,901.79	.0301788	1,294.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0301788	
	(SUM OF D1-D8)....	42,901.84		1,294.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	65,725.24	.0301788	1,983.51
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	11.			
	(SUM OF E1-E11).....	65,725.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	5,673.31	.0301788	171.21
	2.			
	3.			
	(SUM OF F1-F3)....	5,673.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	140,276.77	.0301788	4,233.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF JOHNSON CREEK COMUN: 28141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	953,207.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	953,308.31	.0192786	18,378.50
	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.....	2,882,142.42	.0192786	55,563.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,405,131.00	.0192786	27,089.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0192786	
	(SUM OF D1-D8)....	4,287,273.19		82,652.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	2,748,942.00	.0192786	52,995.89
	2.			
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	11.			
	(SUM OF E1-E11).....	2,748,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	213,538.60	.0192786	4,116.74
	2.			
	3.			
	(SUM OF F1-F3)....	213,538.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,203,062.10	.0192786	158,144.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PALMYRA COMUN: 28171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,312.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,362.14	.0274621	13,026.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	15,657.80	.0274621	430.00
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	15,657.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	221,268.85	.0274621	6,076.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,084,758.00	.0274621	29,789.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0274621	
	(SUM OF D1-D8)....	1,306,026.87		35,866.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,189,512.98	.0274621	32,666.53
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	11.			
	(SUM OF E1-E11).....	1,189,512.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	43,325.75	.0274621	1,189.82
	2.			
	3.			
	(SUM OF F1-F3)....	43,325.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,028,885.54	.0274621	83,179.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SULLIVAN COMUN: 28181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,652.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,673.62	.0267373	5,686.32
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,032.00	.0267373	8,476.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0267373	
	(SUM OF D1-D8)....	317,032.05		8,476.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	522,019.35	.0267373	13,957.40
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	11.			
	(SUM OF E1-E11).....	522,019.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,025.75	.0267373	1,177.13
	2.			
	3.			
	(SUM OF F1-F3)....	44,025.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,095,750.77	.0267373	29,297.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FORT ATKINSON COMUN: 28226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	393.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,723,470.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,723,863.25	.0276468	102,953.18
	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.....	1,173,496.33	.0276468	32,443.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,563,424.00	.0276468	209,105.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.11	.0276468	-0.03
	(SUM OF D1-D8)....	8,736,919.22		241,548.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	10,069,938.69	.0276468	278,402.32
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	11.			
	(SUM OF E1-E11).....	10,069,938.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	834,135.74	.0276468	23,061.25
	2.			
	3.			
	(SUM OF F1-F3)....	834,135.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,364,856.90	.0276468	645,965.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF JEFFERSON COMUN: 28241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	225.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,135,612.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,135,838.24	.0255283	54,524.32
	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.....	743,814.15	.0255283	18,988.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,506,575.00	.0255283	115,045.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0255283	
	(SUM OF D1-D8)....	5,250,389.33		134,033.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	5,672,718.14	.0255283	144,814.86
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	11.			
	(SUM OF E1-E11).....	5,672,718.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	478,422.24	.0255283	12,213.31
	2.			
	3.			
	(SUM OF F1-F3)....	478,422.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,537,367.95	.0255283	345,586.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LAKE MILLS COMUN: 28246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	233.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,209,185.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,209,419.04	.0199797	44,143.67
	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.....	890,858.09	.0199797	17,799.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,420,600.00	.0199797	88,322.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0199797	
	(SUM OF D1-D8)....	5,311,458.03		106,121.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	5,225,457.34	.0199797	104,403.39
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	11.			
	(SUM OF E1-E11).....	5,225,457.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	494,904.15	.0199797	9,888.07
	2.			
	3.			
	(SUM OF F1-F3)....	494,904.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,241,238.56	.0199797	264,556.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WATERLOO COMUN: 28290

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	895,916.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	896,011.19	.0312043	27,959.46
	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.....	166,302.10	.0312043	5,189.35
	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	.0312043	61,963.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0312043	0.01
	(SUM OF D1-D8)....	2,152,018.36		67,152.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286118 SCH D OF WATERLOO	2,352,296.00	.0312043	73,401.90
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	11.			
	(SUM OF E1-E11).....	2,352,296.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	200,704.19	.0312043	6,262.85
	2.			
	3.			
	(SUM OF F1-F3)....	200,704.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,601,029.74	.0312043	174,776.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WATERTOWN COMUN: 28291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	410.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,752,641.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,753,051.81	.0230972	86,685.05
	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.....	1,445,367.61	.0230972	33,383.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,078,223.00	.0230972	209,681.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0230972	0.01
	(SUM OF D1-D8)....	10,523,591.14		243,065.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	8,852,984.38	.0230972	204,479.30
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	11.			
	(SUM OF E1-E11).....	8,852,984.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	870,350.12	.0230972	20,102.67
	2.			
	3.			
	(SUM OF F1-F3)....	870,350.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,999,977.45	.0230972	554,332.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WHITEWATER COMUN: 28292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,190.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,213.60	.0130793	2,854.09
	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.....	688,600.67	.0130793	9,006.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,211.50	.0130793	4,776.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0130793	
	(SUM OF D1-D8)....	1,053,811.99		13,783.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	636,392.00	.0130793	8,323.58
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	11.			
	(SUM OF E1-E11).....	636,392.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,879.28	.0130793	639.31
	2.			
	3.			
	(SUM OF F1-F3)....	48,879.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,957,296.87	.0130793	25,600.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARMENIA COMUN: 29002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,849.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	975,854.85	.0152419	14,873.90
	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.....	264,741.52	.0152419	4,035.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0152419	-0.01
	(SUM OF D1-D8)....	264,740.69		4,035.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	692,141.00	.0152419	10,549.54
	2. 713906 SCH D OF NEKOOSA	772,492.84	.0152419	11,774.27
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	(SUM OF E1-E11).....	1,464,633.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	117,694.36	.0152419	1,793.89
	2. 001400 MID-STATE TECHNICAL COLLEGE	71,471.26	.0152419	1,089.36
	3.			
	(SUM OF F1-F3)....	189,165.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,894,395.00	.0152419	44,116.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEARFIELD COMUN: 29004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,727.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,730.39	.0314867	15,294.07
	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.....	117,822.00	.0314867	3,709.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0314867	-0.01
	(SUM OF D1-D8)....	117,821.73		3,709.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	149,601.00	.0314867	4,710.44
	2. 293948 SCH D OF NEW LISBON	511,272.56	.0314867	16,098.31
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	11.			
	(SUM OF E1-E11).....	660,873.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	113,494.30	.0314867	3,573.57
	2.			
	3.			
	(SUM OF F1-F3)....	113,494.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,377,919.98	.0314867	43,386.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CUTLER COMUN: 29006

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.	206,551.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,552.91	.0260926	5,389.51
	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.....	132,000.00	.0260926	3,444.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0260926	0.01
	(SUM OF D1-D8)....	132,000.34		3,444.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	179,589.00	.0260926	4,685.94
	2. 293948 SCH D OF NEW LISBON	39,006.78	.0260926	1,017.79
	3. 415747 SCH D OF TOMAH AREA	55,872.16	.0260926	1,457.85
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	274,467.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,262.53	.0260926	1,259.30
	2.			
	3.			
	(SUM OF F1-F3)....	48,262.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	661,283.72	.0260926	17,254.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FINLEY COMUN: 29008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,897.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,898.15	.0162801	1,707.75
	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.....	23,064.00	.0162801	375.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0162801	
	(SUM OF D1-D8)....	23,064.04		375.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	136,830.00	.0162801	2,227.62
	2. 714368 SCH D OF PITTSVILLE	7,416.48	.0162801	120.74
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	144,246.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,267.15	.0162801	378.79
	2. 001400 MID-STATE TECHNICAL COLLEGE	805.30	.0162801	13.11
	3.			
	(SUM OF F1-F3)....	24,072.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	296,281.12	.0162801	4,823.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOUNTAIN COMUN: 29010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,935.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,937.50	.0324155	9,463.31
	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.....	181,302.00	.0324155	5,877.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0324155	
	(SUM OF D1-D8)....	181,301.94		5,877.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	2,465.44	.0324155	79.91
	2. 293948 SCH D OF NEW LISBON	393,979.88	.0324155	12,771.06
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	396,445.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,213.23	.0324155	2,211.17
	2.			
	3.			
	(SUM OF F1-F3)....	68,213.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,897.99	.0324155	30,402.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GERMANTOWN COMUN: 29012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,620,206.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,620,220.37	.0140506	36,815.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 297030 O'DELL'S BAY SANITARY DISTRICT #1			
	2. 297040 O'DELL'S BAY SANITARY DISTRICT #2			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	561,039.00	.0140506	7,882.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0140506	0.02
	(SUM OF D1-D8)....	561,040.08		7,882.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,046,475.71	.0140506	14,703.64
	2. 293871 SCH D OF NECEDAH AREA	1,460,238.00	.0140506	20,517.28
	3. 293948 SCH D OF NEW LISBON	1,287,465.57	.0140506	18,089.71
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	11.			
	(SUM OF E1-E11).....	3,794,179.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	612,232.76	.0140506	8,602.26
	2.			
	3.			
	(SUM OF F1-F3)....	612,232.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,587,672.49	.0140506	106,611.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KILDARE COMUN: 29014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,220.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,223.62	.0291175	14,361.47
	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.....	156,499.00	.0291175	4,556.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0291175	-0.01
	(SUM OF D1-D8)....	156,498.76		4,556.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	848,168.02	.0291175	24,696.57
	2.			
	3.			
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	848,168.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	115,245.14	.0291175	3,355.66
	2.			
	3.			
	(SUM OF F1-F3)....	115,245.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,613,135.54	.0291175	46,970.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KINGSTON COMUN: 29016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,644.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,644.66	.0269188	717.24
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10		
	(SUM OF D1-D8)....	-0.10		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	31,603.50	.0269188	850.73
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	31,603.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	6,225.71	.0269188	167.59
	2.			
	3.			
	(SUM OF F1-F3)....	6,225.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	64,473.77	.0269188	1,735.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEMONWEIR COMUN: 29018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,251.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,256.69	.0361679	32,017.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298030 PARTRIDGE LAKE 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.....	248,171.00	.0361679	8,975.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0361679	0.01
	(SUM OF D1-D8)....	248,171.28		8,975.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,522,324.56	.0361679	55,059.37
	2.			
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	11.			
	(SUM OF E1-E11).....	1,522,324.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	206,846.40	.0361679	7,481.21
	2.			
	3.			
	(SUM OF F1-F3)....	206,846.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,862,598.93	.0361679	103,534.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINDINA COMUN: 29020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,737.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,739.88	.0454836	16,726.15
	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.....	96,741.00	.0454836	4,400.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0454836	0.01
	(SUM OF D1-D8)....	96,741.19		4,400.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	624,640.60	.0454836	28,410.92
	2. 296713 SCH D OF WONEWOC-UNION CENTER	6,331.29	.0454836	287.97
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	630,971.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,873.27	.0454836	3,860.35
	2. 000400 MADISON AREA TECHNICAL COLLEGE	642.32	.0454836	29.22
	3.			
	(SUM OF F1-F3)....	85,515.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,180,968.55	.0454836	53,714.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LISBON COMUN: 29022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,132.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,135.35	.0404757	18,098.14
	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.....	148,479.00	.0404757	6,009.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0404757	-0.01
	(SUM OF D1-D8)....	148,478.75		6,009.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	376,042.15	.0404757	15,220.59
	2. 293948 SCH D OF NEW LISBON	309,945.77	.0404757	12,545.29
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	10.			
	11.			
	(SUM OF E1-E11).....	685,987.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	104,476.29	.0404757	4,228.76
	2.			
	3.			
	(SUM OF F1-F3)....	104,476.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,386,078.31	.0404757	56,102.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LYNDON COMUN: 29024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,732.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,736.64	.0314432	24,769.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298040 TROUT LAKE 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.....	261,010.00	.0314432	8,207.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0314432	0.01
	(SUM OF D1-D8)....	261,010.20		8,207.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	344,865.80	.0314432	10,843.71
	2. 564753 SCH D OF REEDSBURG	2,105.00	.0314432	66.19
	3. 566678 SCH D OF WISCONSIN DELLS	773,642.84	.0314432	24,325.86
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,120,613.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,858.77	.0314432	1,473.39
	2. 000400 MADISON AREA TECHNICAL COLLEGE	83,793.57	.0314432	2,634.74
	3.			
	(SUM OF F1-F3)....	130,652.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,300,012.82	.0314432	72,319.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARION COMUN: 29026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,963.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,966.12	.0287509	11,326.88
	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.....	76,367.00	.0287509	2,195.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0287509	
	(SUM OF D1-D8)....	76,367.15		2,195.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	677,480.66	.0287509	19,478.19
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	11.			
	(SUM OF E1-E11).....	677,480.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	92,052.93	.0287509	2,646.61
	2.			
	3.			
	(SUM OF F1-F3)....	92,052.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,239,866.86	.0287509	35,647.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NECEDAH COMUN: 29028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,463,473.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,463,481.79	.0313782	45,921.54
	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.....	309,708.00	.0313782	9,718.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0313782	0.03
	(SUM OF D1-D8)....	309,708.80		9,718.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	2,010,969.00	.0313782	63,100.74
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	11.			
	(SUM OF E1-E11).....	2,010,969.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	341,952.72	.0313782	10,729.89
	2.			
	3.			
	(SUM OF F1-F3)....	341,952.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,126,112.31	.0313782	129,470.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ORANGE COMUN: 29030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,115.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,116.66	.0354291	8,896.85
	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.....	162,335.00	.0354291	5,751.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0354291	-0.01
	(SUM OF D1-D8)....	162,334.65		5,751.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	216,140.84	.0354291	7,657.67
	2. 415747 SCH D OF TOMAH AREA	108,884.29	.0354291	3,857.68
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	11.			
	(SUM OF E1-E11).....	325,025.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	58,675.16	.0354291	2,078.81
	2.			
	3.			
	(SUM OF F1-F3)....	58,675.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,151.60	.0354291	28,242.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLYMOUTH COMUN: 29032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,055.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,057.59	.0319918	12,350.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,535.00	.0319918	6,607.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0319918	0.01
	(SUM OF D1-D8)....	206,535.30		6,607.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	618,967.74	.0319918	19,801.91
	2. 293360 SCH D OF MAUSTON	1,014.18	.0319918	32.45
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	11.			
	(SUM OF E1-E11).....	619,981.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,205.04	.0319918	2,885.83
	2.			
	3.			
	(SUM OF F1-F3)....	90,205.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,779.85	.0319918	41,678.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SEVEN MILE CREEK COMUN: 29034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,297.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,298.24	.0294118	5,891.13
	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.....			
	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	.0294118	5,294.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0294118	0.01
	(SUM OF D1-D8)....	180,000.34		5,294.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	278,010.52	.0294118	8,176.80
	2. 564753 SCH D OF REEDSBURG	51,933.00	.0294118	1,527.44
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	11.			
	(SUM OF E1-E11).....	329,943.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	37,774.78	.0294118	1,111.02
	2. 000400 MADISON AREA TECHNICAL COLLEGE	5,512.67	.0294118	162.14
	3.			
	(SUM OF F1-F3)....	43,287.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,529.55	.0294118	22,162.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMMIT COMUN: 29036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,668.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,670.80	.0297989	10,985.99
	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.....	296,379.00	.0297989	8,831.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0297989	-0.01
	(SUM OF D1-D8)....	296,378.79		8,831.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	193,836.55	.0297989	5,776.13
	2. 296713 SCH D OF WONEWOC-UNION CENTER	360,022.09	.0297989	10,728.27
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	11.			
	(SUM OF E1-E11).....	553,858.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,337.61	.0297989	784.83
	2. 000400 MADISON AREA TECHNICAL COLLEGE	36,524.89	.0297989	1,088.40
	3.			
	(SUM OF F1-F3)....	62,862.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,281,770.73	.0297989	38,195.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WONEWOC COMUN: 29038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,584.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,586.20	.0373969	11,128.82
	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.....	208,893.00	.0373969	7,811.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0373969	0.01
	(SUM OF D1-D8)....	208,893.31		7,811.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	150,279.67	.0373969	5,620.01
	2. 296713 SCH D OF WONEWOC-UNION CENTER	268,755.22	.0373969	10,050.63
	3. 622541 SCH D OF HILLSBORO	21,021.48	.0373969	786.14
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	440,056.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,888.95	.0373969	930.77
	2. 000400 MADISON AREA TECHNICAL COLLEGE	27,265.70	.0373969	1,019.65
	3.			
	(SUM OF F1-F3)....	52,154.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	998,690.53	.0373969	37,348.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAMP DOUGLAS COMUN: 29111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,594.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,595.38	.0389783	4,505.72
	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.....	130,204.67	.0389783	5,075.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,339.00	.0389783	7,730.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0389783	
	(SUM OF D1-D8)....	328,543.55		12,806.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	137,332.47	.0389783	5,352.99
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	11.			
	(SUM OF E1-E11).....	137,332.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	27,053.72	.0389783	1,054.51
	2.			
	3.			
	(SUM OF F1-F3)....	27,053.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	608,525.12	.0389783	23,719.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HUSTLER COMUN: 29136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,115.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,115.60	.0475429	3,285.96
	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.....	33,044.00	.0475429	1,571.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0475429	-0.01
	(SUM OF D1-D8)....	33,043.89		1,571.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	93,920.01	.0475429	4,465.23
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	11.			
	(SUM OF E1-E11).....	93,920.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	16,175.68	.0475429	769.04
	2.			
	3.			
	(SUM OF F1-F3)....	16,175.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,255.18	.0475429	10,091.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LYNDON STATION COMUN: 29146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,102.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,103.14	.0441599	7,290.95
	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.....	67,440.00	.0441599	2,978.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0441599	
	(SUM OF D1-D8)....	67,440.11		2,978.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	284,381.37	.0441599	12,558.27
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	11.			
	(SUM OF E1-E11).....	284,381.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,640.42	.0441599	1,706.36
	2.			
	3.			
	(SUM OF F1-F3)....	38,640.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	555,565.04	.0441599	24,533.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NECEDAH COMUN: 29161

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.	199,344.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,345.92	.0264116	5,265.05
	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.....	312,096.74	.0264116	8,242.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	443,326.00	.0264116	11,708.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0264116	-0.01
	(SUM OF D1-D8)....	755,422.55		19,951.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	284,624.00	.0264116	7,517.38
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	11.			
	(SUM OF E1-E11).....	284,624.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,398.62	.0264116	1,278.29
	2.			
	3.			
	(SUM OF F1-F3)....	48,398.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,287,791.09	.0264116	34,012.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNION CENTER COMUN: 29186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,746.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,747.34	.0312048	3,081.40
	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.....	83,305.00	.0312048	2,599.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0312048	
	(SUM OF D1-D8)....	83,304.96		2,599.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	139,124.74	.0312048	4,341.36
	2.			
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	11.			
	(SUM OF E1-E11).....	139,124.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,114.46	.0312048	440.44
	2.			
	3.			
	(SUM OF F1-F3)....	14,114.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,291.50	.0312048	10,462.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WONEWOC COMUN: 29191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,967.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,967.87	.0594263	9,090.33
	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.....	210,748.00	.0594263	12,523.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0594263	0.02
	(SUM OF D1-D8)....	210,748.32		12,524.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	223,572.44	.0594263	13,286.10
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	10.			
	11.			
	(SUM OF E1-E11).....	223,572.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,681.83	.0594263	1,347.90
	2.			
	3.			
	(SUM OF F1-F3)....	22,681.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	609,970.46	.0594263	36,248.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ELROY COMUN: 29221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,480.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,482.27	.0422728	13,801.33
	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.....	214,127.92	.0422728	9,051.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	529,551.00	.0422728	22,385.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0422728	
	(SUM OF D1-D8)....	743,679.00		31,437.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	544,736.37	.0422728	23,027.55
	2.			
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	11.			
	(SUM OF E1-E11).....	544,736.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,265.69	.0422728	3,350.79
	2.			
	3.			
	(SUM OF F1-F3)....	79,265.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,163.33	.0422728	71,617.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MAUSTON COMUN: 29251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,074,371.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,074,377.80	.0279829	30,064.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,272,728.83	.0279829	35,614.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,772,899.67	.0279829	49,610.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0279829	-0.01
	(SUM OF D1-D8)....	3,045,628.15		85,225.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,919,737.88	.0279829	53,719.93
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	11.			
	(SUM OF E1-E11).....	1,919,737.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	260,845.08	.0279829	7,299.22
	2.			
	3.			
	(SUM OF F1-F3)....	260,845.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,300,588.91	.0279829	176,309.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEW LISBON COMUN: 29261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,051.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,054.31	.0261309	10,950.30
	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.....	391,739.39	.0261309	10,236.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	616,276.00	.0261309	16,103.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0261309	-0.01
	(SUM OF D1-D8)....	1,008,014.88		26,340.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	590,733.29	.0261309	15,436.45
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	11.			
	(SUM OF E1-E11).....	590,733.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	101,740.98	.0261309	2,658.59
	2.			
	3.			
	(SUM OF F1-F3)....	101,740.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,119,543.46	.0261309	55,385.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIGHTON COMUN: 30002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-62.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,096,395.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,096,332.79	.0222100	24,349.59
	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.....	340,214.00	.0222100	7,556.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0222100	
	(SUM OF D1-D8)....	340,213.95		7,556.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	1,093,755.51	.0222100	24,292.37
	2. 306412 SCH D OF WHEATLAND J 1	169,203.00	.0222100	3,758.00
	3. 510777 SCH D OF BURLINGTON AREA	13.22	.0222100	0.29
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	720,283.00	.0222100	15,997.51
	5. 515852 UHS D OF UNION GROVE UNION HIGH	37,981.25	.0222100	843.56
	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,021,235.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	180,903.96	.0222100	4,017.88
	2.			
	3.			
	(SUM OF F1-F3)....	180,903.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,638,686.68	.0222100	80,815.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PARIS COMUN: 30006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-68.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,199,942.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,199,874.28	.0203327	24,396.77
	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.....			
	8. OVERRUN - UNDERRUN.....	-899,905.26		
	(SUM OF D1-D8)....	-899,905.26		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304235 SCH D OF PARIS J 1	1,022,694.80	.0203327	20,794.22
	2. 515859 SCH D OF UNION GROVE J 1	80,158.00	.0203327	1,629.83
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	791,229.00	.0203327	16,087.88
	4. 515852 UHS D OF UNION GROVE UNION HIGH	37,983.35	.0203327	772.31
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	10.			
	11.			
	(SUM OF E1-E11).....	1,932,065.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	197,989.16	.0203327	4,025.67
	2.			
	3.			
	(SUM OF F1-F3)....	197,989.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,430,023.33	.0203327	67,706.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RANDALL COMUN: 30010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-152.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,495,011.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,494,858.76	.0244539	61,009.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	25,380.07	.0244539	620.64
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	7,388.18	.0244539	180.67
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	11.			
	(SUM OF C1-C11)...	32,768.25		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,215.67	.0244539	249.81
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	910,436.33	.0244539	22,263.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	153.32	.0244539	3.75
	(SUM OF D1-D8)....	920,805.32		22,517.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	3,560,598.41	.0244539	87,070.59
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	249,881.00	.0244539	6,110.57
	3. 306412 SCH D OF WHEATLAND J 1	36,029.00	.0244539	881.05
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,115,675.00	.0244539	76,190.46
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	11.			
	(SUM OF E1-E11).....	6,962,183.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	439,582.86	.0244539	10,749.52
	2.			
	3.			
	(SUM OF F1-F3)....	439,582.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,850,198.60	.0244539	265,329.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SOMERS COMUN: 30014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,770.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,744.89	.0286333	12,763.15
	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.....	53.26	.0286333	1.53
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	532,953.00	.0286333	15,260.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0286333	
	(SUM OF D1-D8)....	533,006.31		15,261.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	791,586.00	.0286333	22,665.72
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	11.			
	(SUM OF E1-E11).....	791,586.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	73,551.59	.0286333	2,106.03
	2.			
	3.			
	(SUM OF F1-F3)....	73,551.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,843,888.79	.0286333	52,796.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHEATLAND COMUN: 30016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-101.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,770,013.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,769,912.29	.0321938	56,980.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308020 LILLY LAKE REHABILITATION DISTRICT	38,500.00	.0321938	1,239.46
	2. 308060 POWERS LAKE MANAGEMENT DISTRICT	2,905.57	.0321938	93.54
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	11.			
	(SUM OF C1-C11)...	41,405.57		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,425.96	.0321938	625.40
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	686,830.00	.0321938	22,111.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0321938	0.03
	(SUM OF D1-D8)....	706,256.89		22,737.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 306412 SCH D OF WHEATLAND J 1	2,957,485.00	.0321938	95,212.80
	2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	975,329.00	.0321938	31,399.58
	3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	405,138.00	.0321938	13,042.95
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	11.			
	(SUM OF E1-E11).....	4,337,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	292,050.14	.0321938	9,402.21
	2.			
	3.			
	(SUM OF F1-F3)....	292,050.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,147,576.89	.0321938	230,107.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BRISTOL COMUN: 30104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-177.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,105,573.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,105,396.03	.0200197	62,169.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	35,000.00	.0200197	700.69
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	11.			
	(SUM OF C1-C11)...	35,000.00		
	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.....	1,748,484.00	.0200197	35,004.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0200197	-0.01
	(SUM OF D1-D8)....	1,748,483.47		35,004.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	3,304,256.00	.0200197	66,150.21
	2. 304235 SCH D OF PARIS J 1	150,096.02	.0200197	3,004.88
	3. 305068 SCH D OF SALEM	318,168.64	.0200197	6,369.64
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,127,691.00	.0200197	42,595.74
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	11.			
	(SUM OF E1-E11).....	5,900,211.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	512,415.98	.0200197	10,258.41
	2.			
	3.			
	(SUM OF F1-F3)....	512,415.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,301,507.14	.0200197	226,252.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GENOA CITY COMUN: 30131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,601.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,601.50	.0282035	45.17
	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.....	2,741.00	.0282035	77.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0282035	
	(SUM OF D1-D8)....	2,741.02		77.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,278.69	.0282035	64.26
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,873.00	.0282035	52.83
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	11.			
	(SUM OF E1-E11).....	4,151.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	264.26	.0282035	7.45
	2.			
	3.			
	(SUM OF F1-F3)....	264.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,758.47	.0282035	247.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PADDOCK LAKE COMUN: 30171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-70.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,160,320.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,160,249.54	.0354865	41,173.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	52,482.00	.0354865	1,862.41
	2. 308090 HOOKER LAKE MANAGEMENT DISTRICT	347.77	.0354865	12.34
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	11.			
	(SUM OF C1-C11)...	52,829.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	57,988.02	.0354865	2,057.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,499,258.00	.0354865	53,203.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0354865	-0.03
	(SUM OF D1-D8)....	1,557,245.19		55,261.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	841.13	.0354865	29.83
	2. 305068 SCH D OF SALEM	1,913,862.72	.0354865	67,916.45
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	848,112.00	.0354865	30,096.60
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,264.00	.0354865	44.86
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	11.			
	(SUM OF E1-E11).....	2,764,079.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	204,430.74	.0354865	7,254.55
	2.			
	3.			
	(SUM OF F1-F3)....	204,430.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,738,835.09	.0354865	203,651.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-863.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,101,696.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,100,832.28	.0133263	201,238.43
	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.....	14,382,873.66	.0133263	191,670.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,652,261.00	.0133263	168,608.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.28	.0133263	0.07
	(SUM OF D1-D8)....	27,035,139.94		360,278.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	74,357.00	.0133263	990.90
	2. 302793 SCH D OF KENOSHA	26,708,046.00	.0133263	355,919.80
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	42,093.00	.0133263	560.94
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	11.			
	(SUM OF E1-E11).....	26,824,496.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,491,762.00	.0133263	33,206.00
	2.			
	3.			
	(SUM OF F1-F3)....	2,491,762.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,452,230.22	.0133263	952,194.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SALEM LAKES COMUN: 30179

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-409.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,710,945.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,710,535.25	.0344487	231,169.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	184,000.00	.0344487	6,338.58
	2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT	17,580.18	.0344487	605.62
	3. 308090 HOOKER LAKE MANAGEMENT DISTRICT	20,138.23	.0344487	693.74
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	11.			
	(SUM OF C1-C11)...	221,718.41		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	171,472.33	.0344487	5,907.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,394,133.00	.0344487	185,821.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.69	.0344487	-0.06
	(SUM OF D1-D8)....	5,565,603.64		191,728.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305068 SCH D OF SALEM	4,869,313.64	.0344487	167,741.91
	2. 305369 SCH D OF SILVER LAKE J 1	2,188,399.00	.0344487	75,387.68
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,973,277.00	.0344487	102,425.76
	4. 306412 SCH D OF WHEATLAND J 1	563,199.00	.0344487	19,401.52
	5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,057,754.00	.0344487	70,887.11
	6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,867,852.00	.0344487	167,691.56
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	10.			
	11.			
	(SUM OF E1-E11).....	17,519,794.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,182,366.06	.0344487	40,731.07
	2.			
	3.			
	(SUM OF F1-F3)....	1,182,366.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,200,018.00	.0344487	1,074,802.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOMERS COMUN: 30182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-218.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,816,814.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,816,595.74	.0203372	77,619.07
	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.....	2,096,185.94	.0203372	42,630.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,236,322.01	.0203372	86,155.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0203372	-0.01
	(SUM OF D1-D8)....	6,332,507.39		128,785.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	6,777,786.00	.0203372	137,841.54
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	6,777,786.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	629,769.80	.0203372	12,807.79
	2.			
	3.			
	(SUM OF F1-F3)....	629,769.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,556,658.93	.0203372	357,054.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TWIN LAKES COMUN: 30186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-241.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,949,299.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,949,057.79	.0189402	74,796.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	78,000.00	.0189402	1,477.34
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	11.			
	(SUM OF C1-C11)...	78,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	211,592.91	.0189402	4,007.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,776,011.00	.0189402	71,518.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0189402	0.01
	(SUM OF D1-D8)....	3,987,604.68		75,526.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	4,396,699.00	.0189402	83,274.74
	2. 304627 SCH D OF RANDALL J 1	1,980,231.90	.0189402	37,506.16
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	10,992.00	.0189402	208.19
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,931,733.00	.0189402	93,408.44
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	11.			
	(SUM OF E1-E11).....	11,319,655.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	695,806.18	.0189402	13,178.77
	2.			
	3.			
	(SUM OF F1-F3)....	695,806.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,030,124.55	.0189402	379,376.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF KENOSHA COMUN: 30241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,795.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,395,441.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,393,645.78	.0200438	589,160.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	19,367,469.29	.0200438	388,197.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,584,898.00	.0200438	1,374,702.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	25.91	.0200438	0.52
	(SUM OF D1-D8)....	87,952,393.20		1,762,900.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	52,901,201.00	.0200438	1,060,341.44
	2. 300665 SCH D OF BRISTOL #1	1,301,208.00	.0200438	26,081.16
	3. 304235 SCH D OF PARIS J 1	462,745.18	.0200438	9,275.17
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,094,625.00	.0200438	21,940.45
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	11.			
	(SUM OF E1-E11).....	55,759,779.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	5,179,027.89	.0200438	103,807.43
	2.			
	3.			
	(SUM OF F1-F3)....	5,179,027.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	178,284,846.05	.0200438	3,573,506.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AHNAPEE COMUN: 31002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	688,780.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	688,780.23	.0304144	20,948.91
	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.....	268,853.48	.0304144	8,177.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0304144	0.01
	(SUM OF D1-D8)....	268,853.81		8,177.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	854,124.00	.0304144	25,977.75
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	11.			
	(SUM OF E1-E11).....	854,124.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,327.37	.0304144	2,382.29
	2.			
	3.			
	(SUM OF F1-F3)....	78,327.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,890,085.41	.0304144	57,486.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CARLTON COMUN: 31004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	802,974.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	802,974.38	.0331848	26,646.55
	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.....	145,000.00	.0331848	4,811.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0331848	0.02
	(SUM OF D1-D8)....	145,000.49		4,811.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,137,521.00	.0331848	37,748.41
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	11.			
	(SUM OF E1-E11).....	1,137,521.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,313.41	.0331848	3,030.22
	2.			
	3.			
	(SUM OF F1-F3)....	91,313.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,176,809.28	.0331848	72,237.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CASCO COMUN: 31006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	799,132.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	799,132.34	.0320788	25,635.26
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,610.00	.0320788	7,718.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0320788	
	(SUM OF D1-D8)....	240,609.86		7,718.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	147,777.00	.0320788	4,740.50
	2. 312814 SCH D OF KEWAUNEE	211,163.00	.0320788	6,773.87
	3. 313220 SCH D OF LUXEMBURG-CASCO	648,794.00	.0320788	20,812.58
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	11.			
	(SUM OF E1-E11).....	1,007,734.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	90,876.50	.0320788	2,915.22
	2.			
	3.			
	(SUM OF F1-F3)....	90,876.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,138,352.70	.0320788	68,595.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 31008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,881.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,881.85	.0325008	24,079.31
	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.....	163,018.00	.0325008	5,298.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0325008	0.01
	(SUM OF D1-D8)....	163,018.16		5,298.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	450,439.00	.0325008	14,639.67
	2. 312814 SCH D OF KEWAUNEE	533,792.00	.0325008	17,348.71
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	11.			
	(SUM OF E1-E11).....	984,231.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	84,252.32	.0325008	2,738.27
	2.			
	3.			
	(SUM OF F1-F3)....	84,252.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,972,383.33	.0325008	64,104.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 31010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	768,426.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	768,426.56	.0281870	21,659.66
	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.....	80,000.00	.0281870	2,254.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0281870	0.01
	(SUM OF D1-D8)....	80,000.27		2,254.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	376,779.00	.0281870	10,620.28
	2. 313220 SCH D OF LUXEMBURG-CASCO	567,751.00	.0281870	16,003.21
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	11.			
	(SUM OF E1-E11).....	944,530.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	87,384.67	.0281870	2,463.11
	2.			
	3.			
	(SUM OF F1-F3)....	87,384.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,880,341.50	.0281870	53,001.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LUXEMBURG COMUN: 31012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,077,633.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,077,633.50	.0305469	32,918.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,146.00	.0305469	6,541.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0305469	-0.01
	(SUM OF D1-D8)....	214,145.58		6,541.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,316,931.00	.0305469	40,228.24
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	11.			
	(SUM OF E1-E11).....	1,316,931.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	122,547.36	.0305469	3,743.45
	2.			
	3.			
	(SUM OF F1-F3)....	122,547.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,257.44	.0305469	83,431.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTPELIER COMUN: 31014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,014,745.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,014,745.89	.0302802	30,726.75
	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.....	267,822.00	.0302802	8,109.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0302802	0.01
	(SUM OF D1-D8)....	267,822.22		8,109.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	583,345.00	.0302802	17,663.83
	2. 313220 SCH D OF LUXEMBURG-CASCO	736,857.00	.0302802	22,312.21
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	11.			
	(SUM OF E1-E11).....	1,320,202.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	115,395.85	.0302802	3,494.21
	2.			
	3.			
	(SUM OF F1-F3)....	115,395.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,718,165.96	.0302802	82,306.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PIERCE COMUN: 31016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,099.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,099.77	.0295024	18,589.49
	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.....	220,567.00	.0295024	6,507.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0295024	-0.01
	(SUM OF D1-D8)....	220,566.80		6,507.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	462,551.00	.0295024	13,646.39
	2. 312814 SCH D OF KEWAUNEE	364,203.00	.0295024	10,744.88
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	11.			
	(SUM OF E1-E11).....	826,754.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,654.29	.0295024	2,113.98
	2.			
	3.			
	(SUM OF F1-F3)....	71,654.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,074.86	.0295024	51,602.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	1,203,173.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,203,173.41	.0259135	31,178.51
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,516.00	.0259135	10,948.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0259135	
	(SUM OF D1-D8)....	422,516.07		10,948.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,470,348.00	.0259135	38,101.96
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	11.			
	(SUM OF E1-E11).....	1,470,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,823.63	.0259135	3,545.59
	2.			
	3.			
	(SUM OF F1-F3)....	136,823.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,232,861.11	.0259135	83,774.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST KEWAUNEE COMUN: 31020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	823,811.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	823,811.19	.0378237	31,159.61
	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.....	183,065.00	.0378237	6,924.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0378237	
	(SUM OF D1-D8)....	183,064.88		6,924.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,167,039.00	.0378237	44,141.75
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	(SUM OF E1-E11).....	1,167,039.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,682.95	.0378237	3,543.44
	2.			
	3.			
	(SUM OF F1-F3)....	93,682.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,267,598.02	.0378237	85,769.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASCO COMUN: 31111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,621.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,621.91	.0412560	9,927.10
	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.....	155,853.00	.0412560	6,429.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0412560	0.01
	(SUM OF D1-D8)....	155,853.14		6,429.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	295,862.00	.0412560	12,206.09
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	11.			
	(SUM OF E1-E11).....	295,862.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	27,531.53	.0412560	1,135.84
	2.			
	3.			
	(SUM OF F1-F3)....	27,531.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	719,868.58	.0412560	29,698.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LUXEMBURG COMUN: 31146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,194,604.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,194,604.94	.0273711	32,697.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	641,276.30	.0273711	17,552.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	685,510.00	.0273711	18,763.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0273711	0.01
	(SUM OF D1-D8)....	1,326,786.80		36,315.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,468,854.00	.0273711	40,204.25
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	11.			
	(SUM OF E1-E11).....	1,468,854.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,684.56	.0273711	3,741.21
	2.			
	3.			
	(SUM OF F1-F3)....	136,684.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,126,930.30	.0273711	112,958.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ALGOMA COMUN: 31201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,236,118.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,236,118.47	.0328996	40,667.86
	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.....	132,114.48	.0328996	4,346.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,926,968.00	.0328996	63,396.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0328996	-0.01
	(SUM OF D1-D8)....	2,059,082.32		67,743.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,584,356.00	.0328996	52,124.76
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	11.			
	(SUM OF E1-E11).....	1,584,356.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	145,293.27	.0328996	4,780.10
	2.			
	3.			
	(SUM OF F1-F3)....	145,293.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,024,850.06	.0328996	165,315.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF KEWAUNEE COMUN: 31241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,139,438.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,139,438.56	.0352508	40,166.13
	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.....	182,717.53	.0352508	6,440.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,628,820.00	.0352508	57,417.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0352508	-0.01
	(SUM OF D1-D8)....	1,811,537.25		63,858.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,668,404.00	.0352508	58,812.60
	2.			
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	11.			
	(SUM OF E1-E11).....	1,668,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	133,929.52	.0352508	4,721.12
	2.			
	3.			
	(SUM OF F1-F3)....	133,929.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,753,309.33	.0352508	167,558.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BANGOR COMUN: 32002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,107.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,107.87	.0268625	6,799.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	1,051.39	.0268625	28.24
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	10.			
	11.			
	(SUM OF C1-C11)...	1,051.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,123.00	.0268625	5,348.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0268625	
	(SUM OF D1-D8)....	199,123.02		5,348.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	617,299.15	.0268625	16,582.25
	2. 326370 SCH D OF WEST SALEM	73,042.22	.0268625	1,962.10
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	11.			
	(SUM OF E1-E11).....	690,341.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	99,080.59	.0268625	2,661.56
	2.			
	3.			
	(SUM OF F1-F3)....	99,080.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,242,704.24	.0268625	33,382.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARRE COMUN: 32004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,198.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,198.44	.0329103	15,342.74
	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.....	186,938.00	.0329103	6,152.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0329103	0.01
	(SUM OF D1-D8)....	186,938.19		6,152.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	1,204,812.77	.0329103	39,650.75
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	11.			
	(SUM OF E1-E11).....	1,204,812.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	182,496.17	.0329103	6,006.01
	2.			
	3.			
	(SUM OF F1-F3)....	182,496.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,040,445.57	.0329103	67,151.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BURNS COMUN: 32006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,031.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,031.30	.0331054	12,283.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	1,474.30	.0331054	48.81
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	10.			
	11.			
	(SUM OF C1-C11)...	1,474.30		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,100.00	.0331054	5,796.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0331054	0.01
	(SUM OF D1-D8)....	175,100.31		5,796.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	37,090.63	.0331054	1,227.90
	2. 320245 SCH D OF BANGOR	987,489.84	.0331054	32,691.30
	3. 326370 SCH D OF WEST SALEM	1,949.92	.0331054	64.55
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	11.			
	(SUM OF E1-E11).....	1,026,530.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	145,242.43	.0331054	4,808.32
	2.			
	3.			
	(SUM OF F1-F3)....	145,242.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,719,378.73	.0331054	56,920.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CAMPBELL COMUN: 32008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,314,705.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,314,705.47	.0366327	48,161.30
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,295,844.00	.0366327	47,470.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0366327	0.02
	(SUM OF D1-D8)....	1,295,844.42		47,470.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	3,921,925.00	.0366327	143,670.97
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	11.			
	(SUM OF E1-E11).....	3,921,925.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	514,649.33	.0366327	18,853.03
	2.			
	3.			
	(SUM OF F1-F3)....	514,649.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,047,124.22	.0366327	258,155.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 32010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	699,442.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	699,442.48	.0419800	29,362.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327040 MINDORO SANITARY DISTRICT #1	13,000.00	.0419800	545.74
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	10.			
	11.			
	(SUM OF C1-C11)...	13,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	469,544.00	.0419800	19,711.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0419800	0.03
	(SUM OF D1-D8)....	469,544.80		19,711.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	2,183,920.04	.0419800	91,681.09
	2. 320245 SCH D OF BANGOR	17,836.00	.0419800	748.76
	3. 322562 SCH D OF HOLMEN	188,206.75	.0419800	7,900.93
	4. 326370 SCH D OF WEST SALEM	4,844.24	.0419800	203.36
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	11.			
	(SUM OF E1-E11).....	2,394,807.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	273,800.95	.0419800	11,494.18
	2.			
	3.			
	(SUM OF F1-F3)....	273,800.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,850,595.26	.0419800	161,648.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENFIELD COMUN: 32012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	674,963.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	674,963.79	.0308824	20,844.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327050 ST. JOSEPH SANITARY DISTRICT #1	125,000.00	.0308824	3,860.31
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	11.			
	(SUM OF C1-C11)...	125,000.00		
	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.....	576,452.00	.0308824	17,802.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0308824	0.01
	(SUM OF D1-D8)....	576,452.28		17,802.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	849,808.00	.0308824	26,244.15
	2. 326370 SCH D OF WEST SALEM	922,792.34	.0308824	28,498.10
	3. 626321 SCH D OF WESTBY AREA	95,429.25	.0308824	2,947.09
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	11.			
	(SUM OF E1-E11).....	1,868,029.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	264,218.62	.0308824	8,159.72
	2.			
	3.			
	(SUM OF F1-F3)....	264,218.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,508,664.28	.0308824	108,356.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMILTON COMUN: 32014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,051,946.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,051,946.29	.0270224	28,426.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
	2. 328030 LAKE NESHONOC PROT & REHAB DIST	22,739.54	.0270224	614.48
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	11.			
	(SUM OF C1-C11)...	22,739.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	652,832.00	.0270224	17,641.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0270224	
	(SUM OF D1-D8)....	652,831.86		17,641.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	45,160.98	.0270224	1,220.35
	2. 320245 SCH D OF BANGOR	2,807.22	.0270224	75.86
	3. 322562 SCH D OF HOLMEN	106,623.99	.0270224	2,881.24
	4. 324095 SCH D OF ONALASKA	38,082.00	.0270224	1,029.07
	5. 326370 SCH D OF WEST SALEM	2,543,180.63	.0270224	68,722.96
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	11.			
	(SUM OF E1-E11).....	2,735,854.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	411,790.68	.0270224	11,127.59
	2.			
	3.			
	(SUM OF F1-F3)....	411,790.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,875,163.19	.0270224	131,738.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLLAND COMUN: 32016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,644,660.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,644,660.25	.0351021	57,731.14
	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.....	657,804.13	.0351021	23,090.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0351021	0.02
	(SUM OF D1-D8)....	657,804.77		23,090.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	4,602,021.50	.0351021	161,540.95
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	(SUM OF E1-E11).....	4,602,021.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	643,812.11	.0351021	22,599.20
	2.			
	3.			
	(SUM OF F1-F3)....	643,812.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,548,298.63	.0351021	264,961.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEDARY COMUN: 32018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	686,321.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,321.99	.0329723	22,629.63
	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.....	150,519.00	.0329723	4,962.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0329723	
	(SUM OF D1-D8)....	150,519.12		4,962.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	1,411,569.00	.0329723	46,542.71
	2. 324095 SCH D OF ONALASKA	376,367.00	.0329723	12,409.69
	3. 326370 SCH D OF WEST SALEM	146,157.24	.0329723	4,819.14
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	(SUM OF E1-E11).....	1,934,093.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	268,664.85	.0329723	8,858.50
	2.			
	3.			
	(SUM OF F1-F3)....	268,664.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,039,599.20	.0329723	100,222.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ONALASKA COMUN: 32020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,281,697.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,281,697.86	.0344168	78,528.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
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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.....	837,813.00	.0344168	28,834.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0344168	
	(SUM OF D1-D8)....	837,813.05		28,834.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	3,441.50	.0344168	118.45
	2. 322562 SCH D OF HOLMEN	5,415,027.64	.0344168	186,368.05
	3. 324095 SCH D OF ONALASKA	830,469.00	.0344168	28,582.10
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	11.			
	(SUM OF E1-E11).....	6,248,938.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	893,184.30	.0344168	30,740.57
	2.			
	3.			
	(SUM OF F1-F3)....	893,184.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,261,633.35	.0344168	353,172.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHELBY COMUN: 32022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,720,882.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,720,882.77	.0344441	59,274.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 327070 SHELBY SANITARY DISTRICT #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.....	1,611,200.00	.0344441	55,496.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0344441	-0.01
	(SUM OF D1-D8)....	1,611,199.67		55,496.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	5,061,277.00	.0344441	174,331.42
	2. 326370 SCH D OF WEST SALEM	62,656.12	.0344441	2,158.14
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	11.			
	(SUM OF E1-E11).....	5,123,933.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	673,649.87	.0344441	23,203.30
	2.			
	3.			
	(SUM OF F1-F3)....	673,649.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,129,665.43	.0344441	314,463.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 32024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,714.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,714.29	.0285238	6,381.19
	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.....	158,047.00	.0285238	4,508.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0285238	
	(SUM OF D1-D8)....	158,046.93		4,508.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	155,470.98	.0285238	4,434.63
	2. 322849 SCH D OF LA CROSSE	2,720.00	.0285238	77.58
	3. 326370 SCH D OF WEST SALEM	126,457.61	.0285238	3,607.06
	4. 410980 SCH D OF CASHTON	163,575.49	.0285238	4,665.80
	5. 626321 SCH D OF WESTBY AREA	152,257.99	.0285238	4,342.98
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	600,482.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	87,574.30	.0285238	2,497.96
	2.			
	3.			
	(SUM OF F1-F3)....	87,574.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,069,817.59	.0285238	30,515.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BANGOR COMUN: 32106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,220.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,220.72	.0406624	13,020.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	47.05	.0406624	1.91
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	11.			
	(SUM OF C1-C11)...	47.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	35,490.43	.0406624	1,443.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	497,274.00	.0406624	20,220.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0406624	-0.01
	(SUM OF D1-D8)....	532,764.22		21,663.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	879,150.04	.0406624	35,748.42
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	11.			
	(SUM OF E1-E11).....	879,150.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	125,352.32	.0406624	5,097.14
	2.			
	3.			
	(SUM OF F1-F3)....	125,352.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,857,534.35	.0406624	75,531.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOLMEN COMUN: 32136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,645,739.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,645,739.05	.0258057	68,275.22
	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.....	1,136,430.42	.0258057	29,326.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,720,873.00	.0258057	96,019.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0258057	0.01
	(SUM OF D1-D8)....	4,857,303.97		125,346.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	7,403,199.57	.0258057	191,044.96
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	10.			
	11.			
	(SUM OF E1-E11).....	7,403,199.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,035,690.41	.0258057	26,726.75
	2.			
	3.			
	(SUM OF F1-F3)....	1,035,690.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,941,933.00	.0258057	411,393.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCKLAND COMUN: 32176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,788.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,788.14	.0495541	6,580.20
	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.....	84,856.21	.0495541	4,204.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,798.00	.0495541	5,540.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0495541	
	(SUM OF D1-D8)....	196,654.27		9,745.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	364,563.23	.0495541	18,065.61
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	10.			
	11.			
	(SUM OF E1-E11).....	364,563.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	51,980.71	.0495541	2,575.86
	2.			
	3.			
	(SUM OF F1-F3)....	51,980.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,986.35	.0495541	36,966.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEST SALEM COMUN: 32191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,607,613.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,607,613.38	.0246311	39,597.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	217,564.72	.0246311	5,358.87
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	217,564.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	258,657.19	.0246311	6,371.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,578,402.00	.0246311	38,877.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0246311	0.01
	(SUM OF D1-D8)....	1,837,059.41		45,248.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	4,154,610.91	.0246311	102,332.84
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	7.			
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	11.			
	(SUM OF E1-E11).....	4,154,610.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	629,309.89	.0246311	15,500.63
	2.			
	3.			
	(SUM OF F1-F3)....	629,309.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,446,158.31	.0246311	208,038.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LA CROSSE COMUN: 32246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,944,455.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,944,455.46	.0184999	220,972.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	12,167,685.68	.0184999	225,102.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,893,233.00	.0184999	627,024.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0184999	-0.01
	(SUM OF D1-D8)....	46,060,918.09		852,126.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	38,793,565.00	.0184999	717,680.40
	2. 324095 SCH D OF ONALASKA	211,840.00	.0184999	3,919.04
	3. 326370 SCH D OF WEST SALEM			
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	11.			
	(SUM OF E1-E11).....	39,005,405.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,125,132.93	.0184999	94,814.89
	2.			
	3.			
	(SUM OF F1-F3)....	5,125,132.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,135,911.48	.0184999	1,889,512.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ONALASKA COMUN: 32265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,752,323.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,752,323.45	.0179129	138,867.14
	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.....	11,691,080.00	.0179129	209,421.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.09	.0179129	0.04
	(SUM OF D1-D8)....	11,691,082.09		209,422.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 324095 SCH D OF ONALASKA	16,997,010.00	.0179129	304,466.94
	2. 322562 SCH D OF HOLMEN	1,905,452.55	.0179129	34,132.31
	3. 322849 SCH D OF LA CROSSE	8.00	.0179129	0.14
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	11.			
	(SUM OF E1-E11).....	18,902,470.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,034,693.49	.0179129	54,360.37
	2.			
	3.			
	(SUM OF F1-F3)....	3,034,693.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	41,380,569.58	.0179129	741,248.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARGYLE COMUN: 33002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,433.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,433.76	.0287064	10,519.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,363.00	.0287064	4,144.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0287064	
	(SUM OF D1-D8)....	144,363.12		4,144.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	425,103.96	.0287064	12,203.21
	2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	101,251.00	.0287064	2,906.55
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	10.			
	11.			
	(SUM OF E1-E11).....	526,354.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,346.00	.0287064	1,732.32
	2.			
	3.			
	(SUM OF F1-F3)....	60,346.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,097,497.84	.0287064	31,505.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELMONT COMUN: 33004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,340.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,340.20	.0256890	11,722.96
	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.....	178,130.00	.0256890	4,576.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0256890	
	(SUM OF D1-D8)....	178,129.89		4,576.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	127,614.94	.0256890	3,278.30
	2. 330364 SCH D OF BELMONT COMMUNITY	464,863.28	.0256890	11,941.91
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	592,478.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,152.21	.0256890	1,930.59
	2.			
	3.			
	(SUM OF F1-F3)....	75,152.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,100.52	.0256890	33,449.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BENTON COMUN: 33006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,548.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,548.97	.0368841	11,528.10
	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.....	93,231.00	.0368841	3,438.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0368841	0.01
	(SUM OF D1-D8)....	93,231.24		3,438.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	172,801.64	.0368841	6,373.64
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	35,374.00	.0368841	1,304.74
	3. 330427 SCH D OF BENTON	292,204.45	.0368841	10,777.71
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	500,380.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,472.01	.0368841	1,898.50
	2.			
	3.			
	(SUM OF F1-F3)....	51,472.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,632.31	.0368841	35,321.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLANCHARD COMUN: 33008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,586.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,586.85	.0303484	6,512.38
	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.....	89,998.00	.0303484	2,731.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0303484	
	(SUM OF D1-D8)....	89,998.01		2,731.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	355,558.00	.0303484	10,790.63
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	355,558.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,339.15	.0303484	1,072.49
	2.			
	3.			
	(SUM OF F1-F3)....	35,339.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	695,482.01	.0303484	21,106.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DARLINGTON COMUN: 33010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,559.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	621,559.11	.0329432	20,476.16
	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.....	241,346.00	.0329432	7,950.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0329432	0.01
	(SUM OF D1-D8)....	241,346.43		7,950.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,008,542.04	.0329432	33,224.63
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	68.63	.0329432	2.26
	3. 335362 SCH D OF SHULLSBURG	2,241.38	.0329432	73.84
	4.			
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	11.			
	(SUM OF E1-E11).....	1,010,852.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,361.23	.0329432	3,372.11
	2.			
	3.			
	(SUM OF F1-F3)....	102,361.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,976,118.82	.0329432	65,099.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELK GROVE COMUN: 33012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,455.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,455.65	.0268561	8,391.37
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,715.00	.0268561	4,128.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0268561	0.02
	(SUM OF D1-D8)....	153,715.63		4,128.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	113,672.83	.0268561	3,052.82
	2. 224389 SCH D OF PLATTEVILLE	58,627.47	.0268561	1,574.51
	3. 330364 SCH D OF BELMONT COMMUNITY	248,881.98	.0268561	6,684.02
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	421,182.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,456.64	.0268561	1,381.93
	2.			
	3.			
	(SUM OF F1-F3)....	51,456.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,810.20	.0268561	25,212.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FAYETTE COMUN: 33014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,039.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,039.81	.0337953	8,821.93
	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.....	83,541.00	.0337953	2,823.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0337953	0.01
	(SUM OF D1-D8)....	83,541.43		2,823.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	28,533.24	.0337953	964.29
	2. 330161 SCH D OF ARGYLE	27,642.13	.0337953	934.17
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	37,962.00	.0337953	1,282.94
	4. 331295 SCH D OF DARLINGTON COMMUNITY	326,746.69	.0337953	11,042.51
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	420,884.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,989.24	.0337953	1,452.84
	2.			
	3.			
	(SUM OF F1-F3)....	42,989.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,454.54	.0337953	27,321.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	352,404.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,404.84	.0251452	8,861.31
	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.....	258,884.00	.0251452	6,509.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0251452	-0.01
	(SUM OF D1-D8)....	258,883.79		6,509.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	39,699.46	.0251452	998.26
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	277,771.58	.0251452	6,984.64
	3. 335362 SCH D OF SHULLSBURG	65,349.29	.0251452	1,643.22
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	382,820.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,035.66	.0251452	1,459.32
	2.			
	3.			
	(SUM OF F1-F3)....	58,035.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,052,144.62	.0251452	26,456.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KENDALL COMUN: 33018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,745.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,745.27	.0223394	6,092.97
	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.....	200,285.00	.0223394	4,474.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0223394	-0.01
	(SUM OF D1-D8)....	200,284.64		4,474.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	66,640.64	.0223394	1,488.71
	2. 330364 SCH D OF BELMONT COMMUNITY	257,946.13	.0223394	5,762.37
	3. 331295 SCH D OF DARLINGTON COMMUNITY	53,489.65	.0223394	1,194.93
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	10.			
	11.			
	(SUM OF E1-E11).....	378,076.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,916.95	.0223394	1,003.42
	2.			
	3.			
	(SUM OF F1-F3)....	44,916.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,023.28	.0223394	20,016.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAMONT COMUN: 33020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,292.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,292.18	.0328405	5,329.76
	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.....	130,210.00	.0328405	4,276.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0328405	
	(SUM OF D1-D8)....	130,209.90		4,276.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	51,659.60	.0328405	1,696.53
	2. 331295 SCH D OF DARLINGTON COMMUNITY	203,700.40	.0328405	6,689.63
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	10.			
	11.			
	(SUM OF E1-E11).....	255,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,727.03	.0328405	877.73
	2.			
	3.			
	(SUM OF F1-F3)....	26,727.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,589.11	.0328405	18,869.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTICELLO COMUN: 33022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,710.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,710.09	.0264807	2,587.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,916.00	.0264807	1,957.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0264807	-0.01
	(SUM OF D1-D8)....	73,915.74		1,957.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	10,527.80	.0264807	278.80
	2. 335362 SCH D OF SHULLSBURG	116,905.63	.0264807	3,095.75
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	10.			
	11.			
	(SUM OF E1-E11).....	127,433.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,091.35	.0264807	426.11
	2.			
	3.			
	(SUM OF F1-F3)....	16,091.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	315,150.61	.0264807	8,345.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW DIGGINGS COMUN: 33024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,275.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,275.77	.0511115	12,894.21
	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.....	41,417.00	.0511115	2,116.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-20.49	.0511115	-1.05
	(SUM OF D1-D8)....	41,396.51		2,115.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	81,466.60	.0511115	4,163.87
	2. 330427 SCH D OF BENTON	277,484.74	.0511115	14,182.68
	3. 335362 SCH D OF SHULLSBURG	44,784.35	.0511115	2,289.00
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	10.			
	11.			
	(SUM OF E1-E11).....	403,735.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,545.94	.0511115	2,123.48
	2.			
	3.			
	(SUM OF F1-F3)....	41,545.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	738,953.91	.0511115	37,769.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SEYMOUR COMUN: 33026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,427.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,427.96	.0189291	5,781.50
	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.....	185,437.00	.0189291	3,510.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0189291	
	(SUM OF D1-D8)....	185,437.10		3,510.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	4,938.33	.0189291	93.48
	2. 330364 SCH D OF BELMONT COMMUNITY	120,359.82	.0189291	2,278.31
	3. 331295 SCH D OF DARLINGTON COMMUNITY	172,576.44	.0189291	3,266.73
	4. 335362 SCH D OF SHULLSBURG	138,468.08	.0189291	2,621.09
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	436,342.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,299.29	.0189291	952.12
	2.			
	3.			
	(SUM OF F1-F3)....	50,299.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	977,507.02	.0189291	18,503.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHULLSBURG COMUN: 33028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,909.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,909.00	.0193835	6,259.12
	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.....	167,519.00	.0193835	3,247.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0193835	
	(SUM OF D1-D8)....	167,519.06		3,247.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	8,677.72	.0193835	168.21
	2. 335362 SCH D OF SHULLSBURG	426,132.21	.0193835	8,259.96
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	11.			
	(SUM OF E1-E11).....	434,809.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,178.15	.0193835	1,030.78
	2.			
	3.			
	(SUM OF F1-F3)....	53,178.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	978,416.14	.0193835	18,965.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAYNE COMUN: 33030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,372.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,372.84	.0237891	6,764.97
	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.....	235,174.00	.0237891	5,594.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0237891	-0.01
	(SUM OF D1-D8)....	235,173.47		5,594.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	282,811.54	.0237891	6,727.83
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	11.			
	(SUM OF E1-E11).....	282,811.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,831.83	.0237891	1,114.09
	2.			
	3.			
	(SUM OF F1-F3)....	46,831.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,189.68	.0237891	20,201.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHITE OAK SPRINGS COMUN: 33032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,905.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,905.85	.0205730	1,890.78
	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.....	62,323.00	.0205730	1,282.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0205730	
	(SUM OF D1-D8)....	62,323.15		1,282.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	123,321.83	.0205730	2,537.11
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	11.			
	(SUM OF E1-E11).....	123,321.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,135.48	.0205730	311.38
	2.			
	3.			
	(SUM OF F1-F3)....	15,135.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	292,686.31	.0205730	6,021.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILLOW SPRINGS COMUN: 33034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,281.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,281.82	.0319040	16,726.74
	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.....	230,000.00	.0319040	7,337.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0319040	-0.02
	(SUM OF D1-D8)....	229,999.49		7,337.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	132,371.98	.0319040	4,223.21
	2. 331295 SCH D OF DARLINGTON COMMUNITY	721,239.25	.0319040	23,010.48
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	11.			
	(SUM OF E1-E11).....	853,611.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	86,341.15	.0319040	2,754.64
	2.			
	3.			
	(SUM OF F1-F3)....	86,341.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,233.69	.0319040	54,052.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WIOTA COMUN: 33036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,379.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,379.14	.0312302	17,188.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 337020 WIOTA SANITARY DISTRICT #1			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,647.00	.0312302	7,171.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0312302	-0.01
	(SUM OF D1-D8)....	229,646.81		7,171.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	102,698.56	.0312302	3,207.30
	2. 331295 SCH D OF DARLINGTON COMMUNITY	230,987.95	.0312302	7,213.81
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	332,821.27	.0312302	10,394.08
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	10.			
	11.			
	(SUM OF E1-E11).....	666,507.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	90,638.99	.0312302	2,830.68
	2.			
	3.			
	(SUM OF F1-F3)....	90,638.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,172.72	.0312302	48,006.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARGYLE COMUN: 33101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,625.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,625.63	.0521792	14,277.57
	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.....	244.01	.0521792	12.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,992.00	.0521792	11,165.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0521792	0.02
	(SUM OF D1-D8)....	214,236.32		11,178.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	399,588.37	.0521792	20,850.20
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	399,588.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,264.57	.0521792	2,466.23
	2.			
	3.			
	(SUM OF F1-F3)....	47,264.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,714.89	.0521792	48,772.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELMONT COMUN: 33106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,445.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,445.35	.0317977	15,531.47
	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.....	156,534.15	.0317977	4,977.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,409.06	.0317977	10,092.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0317977	0.01
	(SUM OF D1-D8)....	473,943.39		15,070.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330364 SCH D OF BELMONT COMMUNITY	663,812.79	.0317977	21,107.76
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	11.			
	(SUM OF E1-E11).....	663,812.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,371.33	.0317977	2,682.82
	2.			
	3.			
	(SUM OF F1-F3)....	84,371.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,710,572.86	.0317977	54,392.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	330,686.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,686.42	.0636555	21,050.03
	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.....	154,036.00	.0636555	9,805.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0636555	-0.01
	(SUM OF D1-D8)....	154,035.83		9,805.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	584,173.05	.0636555	37,185.86
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	11.			
	(SUM OF E1-E11).....	584,173.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,120.93	.0636555	3,636.07
	2.			
	3.			
	(SUM OF F1-F3)....	57,120.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,126,016.23	.0636555	71,677.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLANCHARDVILLE COMUN: 33108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,129.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,129.19	.0555547	12,507.01
	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.....	221,148.08	.0555547	12,285.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0555547	
	(SUM OF D1-D8)....	221,148.16		12,285.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	391,259.00	.0555547	21,736.31
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	11.			
	(SUM OF E1-E11).....	391,259.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,887.57	.0555547	2,160.39
	2.			
	3.			
	(SUM OF F1-F3)....	38,887.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	876,423.92	.0555547	48,689.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRATIOT COMUN: 33131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,082.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,082.43	.0460485	2,306.22
	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.....	25,582.68	.0460485	1,178.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,959.00	.0460485	3,728.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	106,541.68		4,906.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	50,693.63	.0460485	2,334.36
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	50,693.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,394.55	.0460485	386.56
	2.			
	3.			
	(SUM OF F1-F3)....	8,394.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	215,712.29	.0460485	9,933.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAZEL GREEN COMUN: 33136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,447.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,447.78	.0458112	432.81
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,763.28	.0458112	309.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	6,763.28		309.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	14,482.00	.0458112	663.45
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	10.			
	11.			
	(SUM OF E1-E11).....	14,482.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,631.96	.0458112	74.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,631.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,325.02	.0458112	1,480.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOUTH WAYNE COMUN: 33181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,495.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,495.58	.0411113	5,858.19
	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.....	183,126.00	.0411113	7,528.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0411113	
	(SUM OF D1-D8)....	183,125.97		7,528.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	144,234.59	.0411113	5,929.68
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	11.			
	(SUM OF E1-E11).....	144,234.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,884.35	.0411113	981.92
	2.			
	3.			
	(SUM OF F1-F3)....	23,884.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	493,740.49	.0411113	20,298.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	117,509.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,509.52	.0383817	4,510.22
	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.....	58,296.92	.0383817	2,237.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,159.01	.0383817	4,957.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0383817	
	(SUM OF D1-D8)....	187,455.88		7,194.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	185,448.28	.0383817	7,117.82
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	185,448.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,297.94	.0383817	779.07
	2.			
	3.			
	(SUM OF F1-F3)....	20,297.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	510,711.62	.0383817	19,602.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF DARLINGTON COMUN: 33216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,732.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	721,732.58	.0316367	22,833.30
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,026,142.07	.0316367	32,463.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,243,641.00	.0316367	39,344.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0316367	-0.01
	(SUM OF D1-D8)....	2,269,782.71		71,808.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,231,773.40	.0316367	38,969.34
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	11.			
	(SUM OF E1-E11).....	1,231,773.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	124,668.07	.0316367	3,944.10
	2.			
	3.			
	(SUM OF F1-F3)....	124,668.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,347,956.76	.0316367	137,555.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	371,735.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,735.91	.0444638	16,528.81
	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.....	260,247.48	.0444638	11,571.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,960.00	.0444638	17,650.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0444638	
	(SUM OF D1-D8)....	657,207.46		29,221.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	523,187.23	.0444638	23,262.92
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	523,187.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,211.59	.0444638	2,855.09
	2.			
	3.			
	(SUM OF F1-F3)....	64,211.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,616,342.19	.0444638	71,868.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ACKLEY COMUN: 34002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,547.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,547.78	.0345487	8,517.92
	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.....	107,871.00	.0345487	3,726.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0345487	
	(SUM OF D1-D8)....	107,870.87		3,726.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	307,622.61	.0345487	10,627.96
	2. 353500 SCH D OF MERRILL AREA	1,283.00	.0345487	44.33
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	308,905.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,977.33	.0345487	1,864.85
	2.			
	3.			
	(SUM OF F1-F3)....	53,977.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	717,301.59	.0345487	24,781.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AINSWORTH COMUN: 34004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	483,736.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	483,736.14	.0213983	10,351.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,368.74	.0213983	29.29
	2. 348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0213983	427.97
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	11.			
	(SUM OF C1-C11)...	21,368.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,311.00	.0213983	3,302.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0213983	
	(SUM OF D1-D8)....	154,311.22		3,302.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	570,073.92	.0213983	12,198.62
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	10.			
	11.			
	(SUM OF E1-E11).....	570,073.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,584.29	.0213983	675.85
	2.			
	3.			
	(SUM OF F1-F3)....	31,584.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,261,074.31	.0213983	26,984.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANTIGO COMUN: 34006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	629,019.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,019.71	.0387633	24,382.92
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,445.00	.0387633	10,677.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0387633	0.01
	(SUM OF D1-D8)....	275,445.36		10,677.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	787,626.89	.0387633	30,531.07
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	11.			
	(SUM OF E1-E11).....	787,626.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	137,714.49	.0387633	5,338.28
	2.			
	3.			
	(SUM OF F1-F3)....	137,714.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,806.45	.0387633	70,929.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELCHO COMUN: 34008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,561,873.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,561,873.52	.0145924	22,791.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347020 ELCHO SANITARY DISTRICT #1			
	2. 348060 ENTERPRISE LAKE PRO & REHAB DIST	7,500.00	.0145924	109.44
	3. 348080 POST LAKES PROT & REHAB DISTRICT	26,352.57	.0145924	384.55
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	10.			
	11.			
	(SUM OF C1-C11)...	33,852.57		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	374,464.00	.0145924	5,464.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0145924	
	(SUM OF D1-D8)....	374,464.17		5,464.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	1,840,621.06	.0145924	26,859.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,840,621.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	101,977.51	.0145924	1,488.10
	2.			
	3.			
	(SUM OF F1-F3)....	101,977.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,912,788.83	.0145924	57,097.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EVERGREEN COMUN: 34010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,473.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,473.26	.0514952	10,889.87
	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.....	44,493.00	.0514952	2,291.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0514952	
	(SUM OF D1-D8)....	44,492.98		2,291.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	395,622.79	.0514952	20,372.70
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	395,622.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	46,299.74	.0514952	2,384.22
	2.			
	3.			
	(SUM OF F1-F3)....	46,299.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	697,888.77	.0514952	35,937.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LANGLADE COMUN: 34012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,399.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,399.37	.0245956	9,405.36
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,829.90	.0245956	2,234.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	90,829.90		2,234.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	452,994.94	.0245956	11,141.70
	2. 346440 SCH D OF WHITE LAKE	38,580.15	.0245956	948.90
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	491,575.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,720.01	.0245956	2,059.15
	2.			
	3.			
	(SUM OF F1-F3)....	83,720.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,048,524.37	.0245956	25,789.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEVA COMUN: 34014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,512.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,512.01	.0319295	13,618.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,752.00	.0319295	7,303.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0319295	
	(SUM OF D1-D8)....	228,752.14		7,303.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	437,457.78	.0319295	13,967.82
	2. 341582 SCH D OF ELCHO	90,919.53	.0319295	2,903.02
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	528,377.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	76,488.34	.0319295	2,442.24
	2. 001600 NICOLET TECHNICAL COLLEGE	5,037.29	.0319295	160.84
	3.			
	(SUM OF F1-F3)....	81,525.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,265,167.09	.0319295	40,396.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NORWOOD COMUN: 34016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	430,326.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,326.26	.0358295	15,418.41
	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.....	121,978.00	.0358295	4,370.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0358295	-0.01
	(SUM OF D1-D8)....	121,977.69		4,370.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	538,830.04	.0358295	19,306.06
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	538,830.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	94,213.02	.0358295	3,375.61
	2.			
	3.			
	(SUM OF F1-F3)....	94,213.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,185,347.01	.0358295	42,470.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PARRISH COMUN: 34018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,945.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,945.43	.0282102	2,480.97
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0282102	
	(SUM OF D1-D8)....	0.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	153,942.00	.0282102	4,342.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	153,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,742.11	.0282102	161.99
	2.			
	3.			
	(SUM OF F1-F3)....	5,742.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	247,629.58	.0282102	6,985.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PECK COMUN: 34020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,585.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,585.71	.0353131	6,306.43
	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.....	33,106.00	.0353131	1,169.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0353131	-0.01
	(SUM OF D1-D8)....	33,105.78		1,169.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	203,817.33	.0353131	7,197.43
	2. 341582 SCH D OF ELCHO	18,639.22	.0353131	658.21
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	222,456.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	35,636.92	.0353131	1,258.45
	2. 001600 NICOLET TECHNICAL COLLEGE	1,032.68	.0353131	36.47
	3.			
	(SUM OF F1-F3)....	36,669.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	470,817.64	.0353131	16,626.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POLAR COMUN: 34022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,489.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,489.43	.0350462	17,294.96
	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.....	148,400.00	.0350462	5,200.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0350462	0.01
	(SUM OF D1-D8)....	148,400.17		5,200.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	617,930.07	.0350462	21,656.14
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	617,930.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	108,043.45	.0350462	3,786.52
	2.			
	3.			
	(SUM OF F1-F3)....	108,043.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,367,863.12	.0350462	47,938.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRICE COMUN: 34024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,538.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,538.19	.0338632	4,183.41
	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.....	24,335.00	.0338632	824.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0338632	
	(SUM OF D1-D8)....	24,335.02		824.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	154,692.99	.0338632	5,238.41
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	154,692.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	27,047.66	.0338632	915.92
	2.			
	3.			
	(SUM OF F1-F3)....	27,047.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	329,613.86	.0338632	11,161.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROLLING COMUN: 34026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,340.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,340.20	.0351848	22,002.47
	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.....	283,323.00	.0351848	9,968.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0351848	-0.01
	(SUM OF D1-D8)....	283,322.71		9,968.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	783,017.87	.0351848	27,550.34
	2.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	783,017.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	136,908.61	.0351848	4,817.10
	2.			
	3.			
	(SUM OF F1-F3)....	136,908.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,828,589.39	.0351848	64,338.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMMIT COMUN: 34028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,032.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,032.77	.0220503	2,977.53
	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.....	27,752.00	.0220503	611.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0220503	
	(SUM OF D1-D8)....	27,751.78		611.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	169,083.00	.0220503	3,728.34
	2.			
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	169,083.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,563.72	.0220503	651.89
	2.			
	3.			
	(SUM OF F1-F3)....	29,563.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,431.27	.0220503	7,969.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UPHAM COMUN: 34030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,932.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,141,932.80	.0131096	14,970.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC	9,677.75	.0131096	126.87
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	9,677.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,657.00	.0131096	2,473.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0131096	
	(SUM OF D1-D8)....	188,657.14		2,473.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	41,144.44	.0131096	539.40
	2. 341582 SCH D OF ELCHO	1,307,013.74	.0131096	17,134.45
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,348,158.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,194.00	.0131096	94.31
	2. 001600 NICOLET TECHNICAL COLLEGE	72,413.60	.0131096	949.31
	3.			
	(SUM OF F1-F3)....	79,607.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,768,033.47	.0131096	36,287.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VILAS COMUN: 34032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,555.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,555.03	.0229348	4,141.00
	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.....	57,417.00	.0229348	1,316.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0229348	
	(SUM OF D1-D8)....	57,416.94		1,316.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	223,128.51	.0229348	5,117.42
	2. 353500 SCH D OF MERRILL AREA	3,476.00	.0229348	79.72
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	226,604.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,529.13	.0229348	906.59
	2.			
	3.			
	(SUM OF F1-F3)....	39,529.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	504,105.61	.0229348	11,561.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOLF RIVER COMUN: 34034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,800.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	724,800.94	.0248611	18,019.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	2,457.71	.0248611	61.10
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,457.71		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,616.00	.0248611	3,122.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0248611	-0.02
	(SUM OF D1-D8)....	125,615.34		3,122.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	39,174.63	.0248611	973.94
	2. 346440 SCH D OF WHITE LAKE	1,290,037.31	.0248611	32,071.84
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,329,211.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	158,685.64	.0248611	3,945.11
	2.			
	3.			
	(SUM OF F1-F3)....	158,685.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,340,771.57	.0248611	58,194.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITE LAKE COMUN: 34191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,893.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,893.94	.0340382	3,910.79
	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.....	113,480.00	.0340382	3,862.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0340382	
	(SUM OF D1-D8)....	113,479.89		3,862.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	214,946.75	.0340382	7,316.41
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	214,946.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,155.22	.0340382	856.24
	2.			
	3.			
	(SUM OF F1-F3)....	25,155.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	468,475.80	.0340382	15,946.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ANTIGO COMUN: 34201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,186,809.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,186,809.51	.0274112	59,943.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348030 ANTIGO LAKE PRO & REHAB DIST	55,000.00	.0274112	1,507.62
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	55,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	503,464.89	.0274112	13,800.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,645,799.07	.0274112	99,936.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0274112	
	(SUM OF D1-D8)....	4,149,263.79		113,736.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	2,738,199.20	.0274112	75,057.59
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,738,199.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	478,766.92	.0274112	13,123.62
	2.			
	3.			
	(SUM OF F1-F3)....	478,766.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,608,039.42	.0274112	263,368.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRCH COMUN: 35002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,929.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,941.28	.0428568	10,283.14
	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.....	15,000.00	.0428568	642.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0428568	
	(SUM OF D1-D8)....	14,999.92		642.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	339,224.00	.0428568	14,538.09
	2. 355754 SCH D OF TOMAHAWK	1,499.50	.0428568	64.26
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	11.			
	(SUM OF E1-E11).....	340,723.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	50,320.71	.0428568	2,156.59
	2. 001600 NICOLET TECHNICAL COLLEGE	60.99	.0428568	2.61
	3.			
	(SUM OF F1-F3)....	50,381.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,046.40	.0428568	27,687.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRADLEY COMUN: 35004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,816,506.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,816,648.76	.0200687	56,526.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357030 FULSHER SANITARY DISTRICT			
	2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	1,000.00	.0200687	20.07
	3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
	4. 438060 LAKE NOKOMIS LAKE DISTRICT			
	5.			
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	11.			
	(SUM OF C1-C11)...	1,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	669,960.00	.0200687	13,445.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0200687	0.01
	(SUM OF D1-D8)....	669,960.29		13,445.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	4,348,708.73	.0200687	87,273.16
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	11.			
	(SUM OF E1-E11).....	4,348,708.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	176,879.77	.0200687	3,549.76
	2.			
	3.			
	(SUM OF F1-F3)....	176,879.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,013,197.55	.0200687	160,814.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CORNING COMUN: 35006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,920.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,943.13	.0341787	15,583.56
	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.....	147,487.00	.0341787	5,040.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0341787	0.01
	(SUM OF D1-D8)....	147,487.16		5,040.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	647,223.00	.0341787	22,121.25
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	10.			
	11.			
	(SUM OF E1-E11).....	647,223.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,009.44	.0341787	3,281.48
	2.			
	3.			
	(SUM OF F1-F3)....	96,009.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,346,662.73	.0341787	46,027.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARDING COMUN: 35008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,919.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,935.27	.0261761	7,903.49
	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.....	50,000.00	.0261761	1,308.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0261761	
	(SUM OF D1-D8)....	50,000.17		1,308.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	428,605.00	.0261761	11,219.21
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	428,605.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	63,579.50	.0261761	1,664.26
	2.			
	3.			
	(SUM OF F1-F3)....	63,579.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,119.94	.0261761	22,095.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 35010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,261.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,313.61	.0213375	21,920.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 358030 PICKEREL LAKE DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	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	.0213375	3,200.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0213375	-0.01
	(SUM OF D1-D8)....	149,999.34		3,200.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	44,741.00	.0213375	954.65
	2. 355754 SCH D OF TOMAHAWK	1,126,943.82	.0213375	24,046.25
	3. 434781 SCH D OF RHINELANDER	447,620.00	.0213375	9,551.13
	4.			
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	11.			
	(SUM OF E1-E11).....	1,619,304.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	6,636.95	.0213375	141.62
	2. 001600 NICOLET TECHNICAL COLLEGE	62,533.90	.0213375	1,334.32
	3.			
	(SUM OF F1-F3)....	69,170.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,865,788.62	.0213375	61,148.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KING COMUN: 35012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,065,061.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,065,115.46	.0222813	23,732.26
	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.....	105,198.00	.0222813	2,343.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0222813	
	(SUM OF D1-D8)....	105,198.09		2,343.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,644,463.80	.0222813	36,640.94
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	11.			
	(SUM OF E1-E11).....	1,644,463.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	66,887.07	.0222813	1,490.34
	2.			
	3.			
	(SUM OF F1-F3)....	66,887.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,881,664.42	.0222813	64,207.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MERRILL COMUN: 35014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,285,771.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,285,836.44	.0442636	56,915.77
	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.....	329,627.00	.0442636	14,590.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0442636	-0.01
	(SUM OF D1-D8)....	329,626.82		14,590.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,825,278.00	.0442636	80,793.40
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	11.			
	(SUM OF E1-E11).....	1,825,278.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	270,762.78	.0442636	11,984.94
	2.			
	3.			
	(SUM OF F1-F3)....	270,762.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,711,504.04	.0442636	164,284.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PINE RIVER COMUN: 35016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	889,812.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	889,857.66	.0382179	34,008.52
	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.....	376,969.00	.0382179	14,406.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0382179	0.01
	(SUM OF D1-D8)....	376,969.15		14,406.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,263,176.00	.0382179	48,275.97
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	11.			
	(SUM OF E1-E11).....	1,263,176.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	187,380.23	.0382179	7,161.29
	2.			
	3.			
	(SUM OF F1-F3)....	187,380.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,717,383.04	.0382179	103,852.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK FALLS COMUN: 35018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,451.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	522,478.32	.0270897	14,153.79
	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.....	99,464.00	.0270897	2,694.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0270897	0.01
	(SUM OF D1-D8)....	99,464.20		2,694.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	610,309.00	.0270897	16,533.10
	2. 355754 SCH D OF TOMAHAWK	142,874.77	.0270897	3,870.44
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	11.			
	(SUM OF E1-E11).....	753,183.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,533.59	.0270897	2,452.53
	2. 001600 NICOLET TECHNICAL COLLEGE	5,811.30	.0270897	157.43
	3.			
	(SUM OF F1-F3)....	96,344.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,471,471.18	.0270897	39,861.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSSELL COMUN: 35020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,000.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,014.39	.0413192	11,322.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357020 RUSSELL 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.....	79,411.00	.0413192	3,281.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0413192	
	(SUM OF D1-D8)....	79,411.02		3,281.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	388,970.00	.0413192	16,071.94
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	11.			
	(SUM OF E1-E11).....	388,970.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,700.11	.0413192	2,384.12
	2.			
	3.			
	(SUM OF F1-F3)....	57,700.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,095.52	.0413192	33,059.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCHLEY COMUN: 35022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,205.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,227.33	.0424551	18,180.44
	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.....	120,767.00	.0424551	5,127.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0424551	
	(SUM OF D1-D8)....	120,766.89		5,127.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	607,880.00	.0424551	25,807.61
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	11.			
	(SUM OF E1-E11).....	607,880.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,173.23	.0424551	3,828.31
	2.			
	3.			
	(SUM OF F1-F3)....	90,173.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,247,047.45	.0424551	52,943.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 35024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,992.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,025.20	.0408745	26,201.65
	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.....	237,000.00	.0408745	9,687.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0408745	
	(SUM OF D1-D8)....	237,000.06		9,687.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	909,952.00	.0408745	37,193.92
	2.			
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	11.			
	(SUM OF E1-E11).....	909,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	134,982.77	.0408745	5,517.37
	2.			
	3.			
	(SUM OF F1-F3)....	134,982.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,922,960.03	.0408745	78,600.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SKANAWAN COMUN: 35026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,769.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,785.36	.0306161	9,453.81
	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.....	75,896.00	.0306161	2,323.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0306161	
	(SUM OF D1-D8)....	75,895.91		2,323.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	476,743.01	.0306161	14,596.02
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	11.			
	(SUM OF E1-E11).....	476,743.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	19,391.09	.0306161	593.68
	2.			
	3.			
	(SUM OF F1-F3)....	19,391.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,815.37	.0306161	26,967.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SOMO COMUN: 35028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,917.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,923.81	.0264307	3,116.81
	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.....	27,944.00	.0264307	738.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0264307	-0.01
	(SUM OF D1-D8)....	27,943.76		738.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	198,832.21	.0264307	5,255.29
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	11.			
	(SUM OF E1-E11).....	198,832.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	7,405.37	.0264307	195.73
	2.			
	3.			
	(SUM OF F1-F3)....	7,405.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,105.15	.0264307	9,306.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TOMAHAWK COMUN: 35030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,405.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,428.06	.0256463	11,295.38
	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.....	96,556.00	.0256463	2,476.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0256463	-0.01
	(SUM OF D1-D8)....	96,555.70		2,476.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	679,990.12	.0256463	17,439.29
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	10.			
	11.			
	(SUM OF E1-E11).....	679,990.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	27,657.98	.0256463	709.33
	2.			
	3.			
	(SUM OF F1-F3)....	27,657.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,631.86	.0256463	31,920.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 35032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,455.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,476.85	.0184405	7,809.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE 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.....	39,352.00	.0184405	725.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0184405	0.01
	(SUM OF D1-D8)....	39,352.28		725.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	653,818.64	.0184405	12,056.75
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	11.			
	(SUM OF E1-E11).....	653,818.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	26,593.48	.0184405	490.40
	2.			
	3.			
	(SUM OF F1-F3)....	26,593.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,143,241.25	.0184405	21,081.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MERRILL COMUN: 35251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,275,159.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,275,281.68	.0285597	64,981.56
	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.....	1,349,906.34	.0285597	38,553.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,810,002.00	.0285597	165,932.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0285597	-0.02
	(SUM OF D1-D8)....	7,159,907.62		204,485.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	3,432,409.00	.0285597	98,028.87
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	11.			
	(SUM OF E1-E11).....	3,432,409.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	509,165.73	.0285597	14,541.67
	2.			
	3.			
	(SUM OF F1-F3)....	509,165.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,376,764.03	.0285597	382,037.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF TOMAHAWK COMUN: 35286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,361.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,191,425.39	.0278904	33,229.44
	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.....	552,776.55	.0278904	15,417.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,027,533.00	.0278904	56,548.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0278904	
	(SUM OF D1-D8)....	2,580,309.52		71,966.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,954,858.10	.0278904	54,521.96
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	11.			
	(SUM OF E1-E11).....	1,954,858.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	79,512.08	.0278904	2,217.63
	2.			
	3.			
	(SUM OF F1-F3)....	79,512.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,806,105.09	.0278904	161,935.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CATO COMUN: 36002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,060.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,065.28	.0352011	31,225.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367020 CLARK MILLS SANITARY DISTRICT	30,598.00	.0352011	1,077.09
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	11.			
	(SUM OF C1-C11)...	30,598.00		
	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.....	484,697.00	.0352011	17,061.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0352011	-0.02
	(SUM OF D1-D8)....	484,696.50		17,061.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	181,335.63	.0352011	6,383.22
	2. 365866 SCH D OF VALDERS AREA	1,267,439.00	.0352011	44,615.32
	3.			
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	11.			
	(SUM OF E1-E11).....	1,448,774.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	123,422.39	.0352011	4,344.61
	2.			
	3.			
	(SUM OF F1-F3)....	123,422.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,974,556.80	.0352011	104,707.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CENTERVILLE COMUN: 36004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,144.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,146.49	.0263432	11,700.27
	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.....	257,389.00	.0263432	6,780.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0263432	-0.01
	(SUM OF D1-D8)....	257,388.81		6,780.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	127,479.00	.0263432	3,358.23
	2. 363290 SCH D OF MANITOWOC	262,783.00	.0263432	6,922.56
	3. 595271 SCH D OF SHEBOYGAN AREA	286,324.00	.0263432	7,542.71
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	11.			
	(SUM OF E1-E11).....	676,586.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	61,796.60	.0263432	1,627.92
	2.			
	3.			
	(SUM OF F1-F3)....	61,796.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,439,917.90	.0263432	37,932.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COOPERSTOWN COMUN: 36006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,931.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,935.13	.0390536	26,866.38
	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.....	301,501.00	.0390536	11,774.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0390536	0.01
	(SUM OF D1-D8)....	301,501.20		11,774.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	998,689.00	.0390536	39,002.45
	2. 363661 SCH D OF MISHICOT	11,636.00	.0390536	454.43
	3. 364760 SCH D OF REEDSVILLE	72,157.13	.0390536	2,818.00
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	11.			
	(SUM OF E1-E11).....	1,082,482.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	6,027.90	.0390536	235.41
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,795.79	.0390536	3,584.96
	3.			
	(SUM OF F1-F3)....	97,823.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,169,742.15	.0390536	84,736.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EATON COMUN: 36008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,845.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,848.34	.0345438	16,575.80
	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.....	258,904.19	.0345438	8,943.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0345438	0.01
	(SUM OF D1-D8)....	258,904.54		8,943.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	7,909.08	.0345438	273.23
	2. 362828 SCH D OF KIEL AREA	271,066.00	.0345438	9,363.66
	3. 365866 SCH D OF VALDERS AREA	488,781.00	.0345438	16,884.37
	4.			
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	11.			
	(SUM OF E1-E11).....	767,756.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	66,193.96	.0345438	2,286.59
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	736.21	.0345438	25.43
	3.			
	(SUM OF F1-F3)....	66,930.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,573,439.13	.0345438	54,352.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 36010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	683,775.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,779.39	.0482386	32,984.60
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0482386	
	(SUM OF D1-D8)....	0.07		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	1,388,357.30	.0482386	66,972.50
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,388,357.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	95,138.08	.0482386	4,589.33
	2.			
	3.			
	(SUM OF F1-F3)....	95,138.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,167,274.84	.0482386	104,546.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GIBSON COMUN: 36012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,783.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,787.24	.0378580	27,136.15
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	342,175.00	.0378580	12,954.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0378580	
	(SUM OF D1-D8)....	342,174.95		12,954.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	125,449.00	.0378580	4,749.25
	2. 363661 SCH D OF MISHICOT	950,220.00	.0378580	35,973.45
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,075,669.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	88,464.51	.0378580	3,349.09
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	11,530.85	.0378580	436.54
	3.			
	(SUM OF F1-F3)....	99,995.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,626.55	.0378580	84,598.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KOSSUTH COMUN: 36014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,022,059.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,022,065.13	.0431952	44,148.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367040 KOSSUTH SANITARY DISTRICT #2			
	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.....	276,506.00	.0431952	11,943.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0431952	-0.01
	(SUM OF D1-D8)....	276,505.84		11,943.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	616,876.00	.0431952	26,646.12
	2. 363661 SCH D OF MISHICOT	759,927.00	.0431952	32,825.25
	3. 364760 SCH D OF REEDSVILLE	130,327.51	.0431952	5,629.53
	4.			
	5.			
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	11.			
	(SUM OF E1-E11).....	1,507,130.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	142,205.68	.0431952	6,142.61
	2.			
	3.			
	(SUM OF F1-F3)....	142,205.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,947,907.16	.0431952	127,335.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 36016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	872,890.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	872,895.46	.0289697	25,287.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	37,139.00	.0289697	1,075.91
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	10.			
	11.			
	(SUM OF C1-C11)...	37,139.00		
	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.....	363,531.00	.0289697	10,531.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0289697	
	(SUM OF D1-D8)....	363,530.86		10,531.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	40,960.00	.0289697	1,186.59
	2. 365866 SCH D OF VALDERS AREA	1,346,466.00	.0289697	39,006.73
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	11.			
	(SUM OF E1-E11).....	1,387,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,450.86	.0289697	3,518.40
	2.			
	3.			
	(SUM OF F1-F3)....	121,450.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,782,442.18	.0289697	80,606.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MANITOWOC COMUN: 36018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	565,029.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	565,032.33	.0393293	22,222.34
	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.....	174,306.00	.0393293	6,855.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0393293	-0.01
	(SUM OF D1-D8)....	174,305.86		6,855.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	775,613.00	.0393293	30,504.34
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E11).....	775,613.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	78,616.13	.0393293	3,091.92
	2.			
	3.			
	(SUM OF F1-F3)....	78,616.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,593,567.32	.0393293	62,673.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MANITOWOC RAPIDS COMUN: 36020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,273,147.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,273,154.48	.0334285	42,559.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
	2. 368030 SILVER LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	171,926.16	.0334285	5,747.24
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	385,035.84	.0334285	12,871.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0334285	
	(SUM OF D1-D8)....	556,962.02		18,618.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,312,764.00	.0334285	43,883.79
	2. 365866 SCH D OF VALDERS AREA	503,331.00	.0334285	16,825.62
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	11.			
	(SUM OF E1-E11).....	1,816,095.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	177,141.15	.0334285	5,921.57
	2.			
	3.			
	(SUM OF F1-F3)....	177,141.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,823,352.65	.0334285	127,809.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE GROVE COMUN: 36022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,588.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,590.98	.0351854	16,030.18
	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.....	207,790.00	.0351854	7,311.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0351854	0.01
	(SUM OF D1-D8)....	207,790.23		7,311.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	241,185.31	.0351854	8,486.22
	2. 364760 SCH D OF REEDSVILLE	636,942.60	.0351854	22,411.13
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	11.			
	(SUM OF E1-E11).....	878,127.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	43,646.90	.0351854	1,535.74
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	25,497.02	.0351854	897.12
	3.			
	(SUM OF F1-F3)....	69,143.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,610,653.04	.0351854	56,671.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEEME COMUN: 36024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,359.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	782,363.89	.0377503	29,534.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	761.00	.0377503	28.73
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	10.			
	11.			
	(SUM OF C1-C11)...	761.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,403.00	.0377503	12,510.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0377503	0.01
	(SUM OF D1-D8)....	331,403.25		12,510.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,244,457.00	.0377503	46,978.69
	2. 592605 SCH D OF HOWARDS GROVE	16,644.00	.0377503	628.32
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	10.			
	11.			
	(SUM OF E1-E11).....	1,261,101.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	108,854.70	.0377503	4,109.30
	2.			
	3.			
	(SUM OF F1-F3)....	108,854.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,484,483.84	.0377503	93,790.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MISHICOT COMUN: 36026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,137.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,141.12	.0409402	24,078.62
	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.....	323,066.00	.0409402	13,226.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0409402	
	(SUM OF D1-D8)....	323,066.07		13,226.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	878,973.00	.0409402	35,985.36
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	878,973.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	81,831.39	.0409402	3,350.19
	2.			
	3.			
	(SUM OF F1-F3)....	81,831.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,872,011.58	.0409402	76,640.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWTON COMUN: 36028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,363,391.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,363,398.50	.0330064	45,001.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368030 SILVER LAKE DISTRICT			
	2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0330064	330.06
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	438,042.00	.0330064	14,458.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0330064	-0.01
	(SUM OF D1-D8)....	438,041.75		14,458.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,444,726.00	.0330064	47,685.35
	2. 365866 SCH D OF VALDERS AREA	493,973.00	.0330064	16,304.32
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,938,699.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	189,697.31	.0330064	6,261.24
	2.			
	3.			
	(SUM OF F1-F3)....	189,697.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,939,836.56	.0330064	130,040.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCKLAND COMUN: 36030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	560,148.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	560,151.13	.0338614	18,967.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367080 ROCKLAND SANITARY DISTRICT #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.....	336,804.00	.0338614	11,404.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0338614	-0.01
	(SUM OF D1-D8)....	336,803.81		11,404.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	302,358.72	.0338614	10,238.30
	2. 364760 SCH D OF REEDSVILLE	534,052.33	.0338614	18,083.77
	3. 365866 SCH D OF VALDERS AREA	189,453.00	.0338614	6,415.15
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,025,864.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	53,187.64	.0338614	1,801.01
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	31,964.00	.0338614	1,082.35
	3.			
	(SUM OF F1-F3)....	85,151.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,007,970.63	.0338614	67,992.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCHLESWIG COMUN: 36032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,451,602.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,451,610.75	.0293801	42,648.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367090 SCHLESWIG SANITARY DISTRICT #1	20,650.00	.0293801	606.70
	2. 367100 SCHLESWIG SANITARY DISTRICT #2	29,250.00	.0293801	859.37
	3. 368020 CEDAR LAKE REHABILITATION DISTRICT			
	4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	982.92	.0293801	28.88
	5. 368060 MILLHOME DAM LAKE DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	50,882.92		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,050.00	.0293801	10,313.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0293801	-0.01
	(SUM OF D1-D8)....	351,049.70		10,313.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,340,982.09	.0293801	68,778.42
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,340,982.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	201,970.78	.0293801	5,933.93
	2.			
	3.			
	(SUM OF F1-F3)....	201,970.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,396,496.24	.0293801	129,169.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TWO CREEKS COMUN: 36034

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.	262,556.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,558.33	.0329264	8,645.12
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14		
	(SUM OF D1-D8)....	-0.14		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	189,120.00	.0329264	6,227.06
	2. 363661 SCH D OF MISHICOT	233,067.00	.0329264	7,674.08
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	422,187.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	36,531.22	.0329264	1,202.84
	2.			
	3.			
	(SUM OF F1-F3)....	36,531.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	721,276.41	.0329264	23,749.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TWO RIVERS COMUN: 36036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,717.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,722.15	.0418652	36,662.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367110 TWO RIVERS SANITARY DISTRICT #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.....	274,757.00	.0418652	11,502.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0418652	
	(SUM OF D1-D8)....	274,756.91		11,502.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	172,802.00	.0418652	7,234.40
	2. 363661 SCH D OF MISHICOT	162,387.00	.0418652	6,798.37
	3. 365824 SCH D OF TWO RIVERS	1,078,049.90	.0418652	45,132.82
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,413,238.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,844.15	.0418652	5,101.03
	2.			
	3.			
	(SUM OF F1-F3)....	121,844.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,685,562.11	.0418652	112,431.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLEVELAND COMUN: 36112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,425.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,428.95	.0377279	21,483.39
	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.....	628,007.00	.0377279	23,693.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0377279	
	(SUM OF D1-D8)....	628,006.95		23,693.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	955,989.00	.0377279	36,067.50
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	955,989.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	80,674.73	.0377279	3,043.69
	2.			
	3.			
	(SUM OF F1-F3)....	80,674.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,099.63	.0377279	84,288.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FRANCIS CREEK COMUN: 36126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,749.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,750.55	.0455468	10,327.77
	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.....	22,417.99	.0455468	1,021.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,741.00	.0455468	8,186.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0455468	0.01
	(SUM OF D1-D8)....	202,159.10		9,207.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	345,066.00	.0455468	15,716.67
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	345,066.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	32,125.24	.0455468	1,463.20
	2.			
	3.			
	(SUM OF F1-F3)....	32,125.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	806,100.89	.0455468	36,715.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KELLNERSVILLE COMUN: 36132

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,598.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,598.78	.0727837	5,647.93
	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.....	10,555.08	.0727837	768.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,099.00	.0727837	3,428.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0727837	-0.01
	(SUM OF D1-D8)....	57,653.99		4,196.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	160,435.20	.0727837	11,677.08
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	160,435.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	10,993.93	.0727837	800.18
	2.			
	3.			
	(SUM OF F1-F3)....	10,993.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	306,681.90	.0727837	22,321.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARIBEL COMUN: 36147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,410.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,411.20	.0538717	5,355.45
	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.....	41,485.93	.0538717	2,234.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,060.46	.0538717	1,781.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0538717	-0.01
	(SUM OF D1-D8)....	74,546.25		4,015.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	156,829.00	.0538717	8,448.65
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	156,829.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	14,415.18	.0538717	776.57
	2.			
	3.			
	(SUM OF F1-F3)....	14,415.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	345,201.63	.0538717	18,596.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,027.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,030.14	.0460897	21,617.48
	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.....	496,741.00	.0460897	22,894.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0460897	0.01
	(SUM OF D1-D8)....	496,741.30		22,894.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	713,763.00	.0460897	32,897.16
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	713,763.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	66,450.57	.0460897	3,062.69
	2.			
	3.			
	(SUM OF F1-F3)....	66,450.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,745,985.01	.0460897	80,472.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REEDSVILLE COMUN: 36176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,966.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,968.16	.0489693	14,542.35
	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.....	577,246.00	.0489693	28,267.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0489693	0.01
	(SUM OF D1-D8)....	577,246.29		28,267.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	613,980.70	.0489693	30,066.27
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	10.			
	11.			
	(SUM OF E1-E11).....	613,980.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	42,073.42	.0489693	2,060.31
	2.			
	3.			
	(SUM OF F1-F3)....	42,073.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,530,268.57	.0489693	74,936.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAINT NAZIANZ COMUN: 36181

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.	214,264.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,265.92	.0420895	9,018.36
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,543.00	.0420895	11,471.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0420895	-0.01
	(SUM OF D1-D8)....	272,542.87		11,471.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	346,633.00	.0420895	14,589.63
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	10.			
	11.			
	(SUM OF E1-E11).....	346,633.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	30,356.46	.0420895	1,277.69
	2.			
	3.			
	(SUM OF F1-F3)....	30,356.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,798.25	.0420895	36,356.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VALDERS COMUN: 36186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,313.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,315.57	.0407599	13,096.82
	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.....	1,653.25	.0407599	67.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	353,462.00	.0407599	14,407.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0407599	
	(SUM OF D1-D8)....	355,115.30		14,474.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	519,815.00	.0407599	21,187.65
	2.			
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	11.			
	(SUM OF E1-E11).....	519,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	45,522.88	.0407599	1,855.51
	2.			
	3.			
	(SUM OF F1-F3)....	45,522.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,768.75	.0407599	50,614.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITELAW COMUN: 36191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,001.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,002.20	.0573395	12,442.82
	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.....	25,778.54	.0573395	1,478.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,777.00	.0573395	9,276.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0573395	-0.01
	(SUM OF D1-D8)....	187,555.31		10,754.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	351,060.00	.0573395	20,129.63
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	11.			
	(SUM OF E1-E11).....	351,060.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	30,744.12	.0573395	1,762.86
	2.			
	3.			
	(SUM OF F1-F3)....	30,744.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,361.63	.0573395	45,089.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF KIEL COMUN: 36241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,336,012.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,336,020.16	.0351859	47,009.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	867.08	.0351859	30.51
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	867.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	472,961.41	.0351859	16,641.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,223,665.42	.0351859	43,055.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0351859	-0.02
	(SUM OF D1-D8)....	1,696,626.38		59,697.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,309,791.00	.0351859	81,272.14
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	11.			
	(SUM OF E1-E11).....	2,309,791.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	199,279.86	.0351859	7,011.85
	2.			
	3.			
	(SUM OF F1-F3)....	199,279.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,542,584.48	.0351859	195,020.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MANITOWOC COMUN: 36251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,463,732.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,463,793.04	.0295571	309,279.60
	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.....	1,310,281.02	.0295571	38,728.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,566,778.00	.0295571	489,666.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.43	.0295571	0.13
	(SUM OF D1-D8)....	17,877,063.45		528,394.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	15,426,915.00	.0295571	455,975.20
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	11.			
	(SUM OF E1-E11).....	15,426,915.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,563,672.92	.0295571	46,217.67
	2.			
	3.			
	(SUM OF F1-F3)....	1,563,672.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,331,444.41	.0295571	1,339,866.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF TWO RIVERS COMUN: 36286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,630,049.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,630,064.63	.0462185	121,557.82
	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.....	754,613.82	.0462185	34,877.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,122,778.00	.0462185	236,767.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0462185	-0.04
	(SUM OF D1-D8)....	5,877,390.90		271,644.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365824 SCH D OF TWO RIVERS	4,588,031.10	.0462185	212,052.22
	2. 363290 SCH D OF MANITOWOC	131,790.00	.0462185	6,091.14
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	11.			
	(SUM OF E1-E11).....	4,719,821.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	393,027.73	.0462185	18,165.18
	2.			
	3.			
	(SUM OF F1-F3)....	393,027.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,620,304.36	.0462185	629,510.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BERGEN COMUN: 37002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,943.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,948.85	.0308231	11,279.71
	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.....	94,660.00	.0308231	2,917.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0308231	
	(SUM OF D1-D8)....	94,659.99		2,917.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	671,499.31	.0308231	20,697.74
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	11.			
	(SUM OF E1-E11).....	671,499.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	98,345.14	.0308231	3,031.31
	2.			
	3.			
	(SUM OF F1-F3)....	98,345.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,230,453.29	.0308231	37,926.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BERLIN COMUN: 37004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,756.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,762.14	.0443048	16,648.07
	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.....	162,211.00	.0443048	7,186.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0443048	
	(SUM OF D1-D8)....	162,210.96		7,186.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	57,359.76	.0443048	2,541.31
	2. 376223 SCH D OF WAUSAU	800,416.30	.0443048	35,462.29
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	11.			
	(SUM OF E1-E11).....	857,776.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	100,982.36	.0443048	4,474.00
	2.			
	3.			
	(SUM OF F1-F3)....	100,982.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,496,731.52	.0443048	66,312.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BERN COMUN: 37006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,281.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,283.99	.0506266	9,279.05
	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.....	44,498.00	.0506266	2,252.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0506266	0.01
	(SUM OF D1-D8)....	44,498.16		2,252.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	348,639.52	.0506266	17,650.45
	2. 603409 SCH D OF MEDFORD AREA	38,589.01	.0506266	1,953.63
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	10.			
	11.			
	(SUM OF E1-E11).....	387,228.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,255.76	.0506266	2,493.65
	2.			
	3.			
	(SUM OF F1-F3)....	49,255.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,266.44	.0506266	33,629.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEVENT COMUN: 37008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,682.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,689.07	.0435429	20,321.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378040 BIG BASS LAKE PROTECTION DISTRICT	6,200.00	.0435429	269.97
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,200.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,574.00	.0435429	6,382.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0435429	
	(SUM OF D1-D8)....	146,573.98		6,382.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	853,485.17	.0435429	37,163.27
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	80,850.00	.0435429	3,520.45
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	11.			
	(SUM OF E1-E11).....	934,335.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	125,418.08	.0435429	5,461.07
	2.			
	3.			
	(SUM OF F1-F3)....	125,418.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,679,216.30	.0435429	73,118.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRIGHTON COMUN: 37010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,136.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,139.95	.0385178	8,402.29
	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.....	139,028.00	.0385178	5,355.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0385178	-0.01
	(SUM OF D1-D8)....	139,027.84		5,355.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	188,955.46	.0385178	7,278.18
	2. 375467 SCH D OF SPENCER	280,577.58	.0385178	10,807.25
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	11.			
	(SUM OF E1-E11).....	469,533.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,622.96	.0385178	2,258.03
	2.			
	3.			
	(SUM OF F1-F3)....	58,622.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	885,323.79	.0385178	34,100.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CASSEL COMUN: 37012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,281.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	360,286.52	.0436513	15,727.00
	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.....	83,092.00	.0436513	3,627.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0436513	
	(SUM OF D1-D8)....	83,091.99		3,627.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	351,329.94	.0436513	15,336.02
	2. 373304 SCH D OF MARATHON CITY	470,037.98	.0436513	20,517.80
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	821,367.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,823.44	.0436513	4,226.48
	2.			
	3.			
	(SUM OF F1-F3)....	96,823.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,361,569.87	.0436513	59,434.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 37014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,340.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,349.10	.0386077	23,718.64
	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.....	319,352.00	.0386077	12,329.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0386077	
	(SUM OF D1-D8)....	319,352.06		12,329.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	24,535.86	.0386077	947.28
	2. 375628 SCH D OF STRATFORD	1,164,208.02	.0386077	44,947.45
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	10.			
	11.			
	(SUM OF E1-E11).....	1,188,743.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	165,100.25	.0386077	6,374.15
	2.			
	3.			
	(SUM OF F1-F3)....	165,100.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,287,545.29	.0386077	88,316.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DAY COMUN: 37016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,202.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,208.44	.0334098	14,139.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377050 ROZELLVILLE SANITARY DISTRICT #1	1,500.00	.0334098	50.11
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	1,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,455.00	.0334098	9,937.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0334098	0.01
	(SUM OF D1-D8)....	297,455.15		9,937.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	366,915.37	.0334098	12,258.59
	2. 710203 SCH D OF AUBURNDALE	81,490.93	.0334098	2,722.60
	3. 713339 SCH D OF MARSHFIELD	328,886.14	.0334098	10,988.04
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	777,292.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	46,186.15	.0334098	1,543.07
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	51,125.36	.0334098	1,708.09
	3.			
	(SUM OF F1-F3)....	97,311.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,596,767.54	.0334098	53,347.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EASTON COMUN: 37018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,510.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,516.10	.0445735	17,897.00
	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.....	369,371.00	.0445735	16,464.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0445735	
	(SUM OF D1-D8)....	369,370.90		16,464.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	855,041.00	.0445735	38,112.21
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	855,041.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	107,903.48	.0445735	4,809.64
	2.			
	3.			
	(SUM OF F1-F3)....	107,903.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,733,831.48	.0445735	77,283.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU PLEINE COMUN: 37020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,172.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,176.83	.0433236	13,221.37
	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.....	97,735.00	.0433236	4,234.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0433236	
	(SUM OF D1-D8)....	97,734.97		4,234.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	588,590.97	.0433236	25,499.91
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	588,590.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	82,013.26	.0433236	3,553.11
	2.			
	3.			
	(SUM OF F1-F3)....	82,013.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,073,516.03	.0433236	46,508.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELDERON COMUN: 37022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,063.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,067.98	.0347572	9,734.40
	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.....	87,880.00	.0347572	3,054.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0347572	
	(SUM OF D1-D8)....	87,879.99		3,054.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	541,378.00	.0347572	18,816.82
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	541,378.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,265.50	.0347572	2,616.02
	2.			
	3.			
	(SUM OF F1-F3)....	75,265.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,591.47	.0347572	34,221.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EMMET COMUN: 37024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,835.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,841.11	.0424717	16,472.29
	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.....	107,700.00	.0424717	4,574.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0424717	-0.02
	(SUM OF D1-D8)....	107,699.56		4,574.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	171,130.30	.0424717	7,268.20
	2. 373304 SCH D OF MARATHON CITY	169,991.65	.0424717	7,219.84
	3. 373787 SCH D OF MOSINEE	311,345.35	.0424717	13,223.38
	4. 375628 SCH D OF STRATFORD	132,323.67	.0424717	5,620.02
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	10.			
	11.			
	(SUM OF E1-E11).....	784,790.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	104,228.47	.0424717	4,426.76
	2.			
	3.			
	(SUM OF F1-F3)....	104,228.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,384,560.11	.0424717	58,804.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKFORT COMUN: 37026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,319.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,323.06	.0494638	10,502.31
	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.....	101,334.00	.0494638	5,012.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0494638	-0.01
	(SUM OF D1-D8)....	101,333.86		5,012.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	24,417.63	.0494638	1,207.80
	2. 101162 SCH D OF COLBY	159,920.89	.0494638	7,910.30
	3. 371561 SCH D OF EDGAR	101,068.87	.0494638	4,999.25
	4. 375628 SCH D OF STRATFORD	141,127.08	.0494638	6,980.69
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	10.			
	11.			
	(SUM OF E1-E11).....	426,534.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,059.72	.0494638	2,822.39
	2.			
	3.			
	(SUM OF F1-F3)....	57,059.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,251.11	.0494638	39,435.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANZEN COMUN: 37028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,170.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	222,174.16	.0354028	7,865.61
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,899.00	.0354028	5,236.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0354028	
	(SUM OF D1-D8)....	147,899.10		5,236.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,589.98	.0354028	56.29
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	427,938.00	.0354028	15,150.24
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	10.			
	11.			
	(SUM OF E1-E11).....	429,527.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,707.11	.0354028	2,113.80
	2.			
	3.			
	(SUM OF F1-F3)....	59,707.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,308.35	.0354028	30,421.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN VALLEY COMUN: 37030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,594.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,599.48	.0300509	9,604.27
	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.....	178,958.00	.0300509	5,377.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0300509	-0.01
	(SUM OF D1-D8)....	178,957.80		5,377.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	403,674.11	.0300509	12,130.78
	2. 375628 SCH D OF STRATFORD	133,576.74	.0300509	4,014.11
	3. 710203 SCH D OF AUBURNDALE	2,796.14	.0300509	84.03
	4. 713339 SCH D OF MARSHFIELD	51,063.01	.0300509	1,534.49
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	591,110.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	6,016.98	.0300509	180.82
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,732.87	.0300509	2,335.95
	3.			
	(SUM OF F1-F3)....	83,749.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,417.13	.0300509	35,262.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GUENTHER COMUN: 37032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,213.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,216.31	.0277078	4,716.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,432.00	.0277078	4,666.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0277078	0.01
	(SUM OF D1-D8)....	168,432.21		4,666.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	312,339.09	.0277078	8,654.23
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	312,339.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,743.95	.0277078	1,267.47
	2.			
	3.			
	(SUM OF F1-F3)....	45,743.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	696,731.56	.0277078	19,304.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HALSEY COMUN: 37034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,099.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,102.12	.0532273	10,438.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,286.00	.0532273	4,433.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0532273	0.01
	(SUM OF D1-D8)....	83,286.24		4,433.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	423,612.46	.0532273	22,547.78
	2.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	423,612.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,700.51	.0532273	2,805.11
	2.			
	3.			
	(SUM OF F1-F3)....	52,700.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	755,701.33	.0532273	40,224.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMBURG COMUN: 37036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,310.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,315.53	.0433637	13,456.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,476.00	.0433637	7,132.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0433637	
	(SUM OF D1-D8)....	164,476.11		7,132.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	449,514.00	.0433637	19,492.61
	2. 370196 SCH D OF ATHENS	112,895.97	.0433637	4,895.59
	3. 373304 SCH D OF MARATHON CITY	22,569.44	.0433637	978.69
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	584,979.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,394.23	.0433637	3,616.28
	2.			
	3.			
	(SUM OF F1-F3)....	83,394.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,143,165.28	.0433637	49,571.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 37038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,397.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,399.67	.0417810	5,740.70
	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.....	27,092.00	.0417810	1,131.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0417810	0.01
	(SUM OF D1-D8)....	27,092.17		1,131.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	211,183.05	.0417810	8,823.43
	2.			
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	11.			
	(SUM OF E1-E11).....	211,183.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	36,924.80	.0417810	1,542.76
	2.			
	3.			
	(SUM OF F1-F3)....	36,924.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,599.69	.0417810	17,238.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HEWITT COMUN: 37040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,399.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,403.01	.0459302	11,822.57
	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.....	196,562.00	.0459302	9,028.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0459302	0.01
	(SUM OF D1-D8)....	196,562.16		9,028.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	587,763.31	.0459302	26,996.09
	2.			
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	11.			
	(SUM OF E1-E11).....	587,763.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,174.51	.0459302	3,177.20
	2.			
	3.			
	(SUM OF F1-F3)....	69,174.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,110,902.99	.0459302	51,024.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLTON COMUN: 37042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,072.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,076.92	.0477603	12,803.45
	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.....	108,438.00	.0477603	5,179.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0477603	-0.01
	(SUM OF D1-D8)....	108,437.86		5,179.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	216,585.88	.0477603	10,344.23
	2. 101162 SCH D OF COLBY	310,730.28	.0477603	14,840.59
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	10.			
	11.			
	(SUM OF E1-E11).....	527,316.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	72,043.02	.0477603	3,440.80
	2.			
	3.			
	(SUM OF F1-F3)....	72,043.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	975,873.96	.0477603	46,608.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HULL COMUN: 37044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,027.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,031.73	.0376747	11,077.56
	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.....	127,764.00	.0376747	4,813.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0376747	-0.01
	(SUM OF D1-D8)....	127,763.64		4,813.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	3,481.74	.0376747	131.17
	2. 101162 SCH D OF COLBY	563,721.22	.0376747	21,238.03
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	567,202.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,018.12	.0376747	2,976.98
	2.			
	3.			
	(SUM OF F1-F3)....	79,018.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,068,016.45	.0376747	40,237.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JOHNSON COMUN: 37046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,838.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,842.10	.0539309	13,366.36
	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.....	109,705.00	.0539309	5,916.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0539309	0.01
	(SUM OF D1-D8)....	109,705.11		5,916.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	152,331.36	.0539309	8,215.36
	2. 370196 SCH D OF ATHENS	372,888.39	.0539309	20,110.23
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	10.			
	11.			
	(SUM OF E1-E11).....	525,219.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	66,605.11	.0539309	3,592.08
	2.			
	3.			
	(SUM OF F1-F3)....	66,605.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,372.07	.0539309	51,200.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KNOWLTON COMUN: 37048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,322,791.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,322,810.55	.0268859	35,565.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	336,016.00	.0268859	9,034.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0268859	-0.01
	(SUM OF D1-D8)....	336,015.75		9,034.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,427,296.46	.0268859	65,260.24
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,427,296.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	355,492.26	.0268859	9,557.76
	2.			
	3.			
	(SUM OF F1-F3)....	355,492.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,441,615.02	.0268859	119,417.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARATHON COMUN: 37054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,663.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	508,671.06	.0378780	19,267.49
	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.....	170,745.00	.0378780	6,467.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0378780	
	(SUM OF D1-D8)....	170,744.97		6,467.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,156,421.84	.0378780	43,803.05
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	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	1,156,421.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	136,700.32	.0378780	5,177.95
	2.			
	3.			
	(SUM OF F1-F3)....	136,700.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,972,538.19	.0378780	74,715.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MCMILLAN COMUN: 37056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	930,314.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	930,329.16	.0342115	31,828.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	533,813.00	.0342115	18,262.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0342115	
	(SUM OF D1-D8)....	533,813.08		18,262.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	51,126.60	.0342115	1,749.13
	2. 375628 SCH D OF STRATFORD	167,643.18	.0342115	5,735.33
	3. 713339 SCH D OF MARSHFIELD	1,602,432.65	.0342115	54,821.71
	4.			
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	11.			
	(SUM OF E1-E11).....	1,821,202.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	178,548.85	.0342115	6,108.43
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,243.24	.0342115	1,000.46
	3.			
	(SUM OF F1-F3)....	207,792.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,493,136.76	.0342115	119,505.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOSINEE COMUN: 37058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	938,367.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	938,381.68	.0366122	34,356.27
	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.....	284,924.00	.0366122	10,431.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0366122	0.01
	(SUM OF D1-D8)....	284,924.17		10,431.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	155,456.84	.0366122	5,691.63
	2. 373787 SCH D OF MOSINEE	1,596,412.60	.0366122	58,448.27
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	11.			
	(SUM OF E1-E11).....	1,751,869.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	252,180.80	.0366122	9,232.91
	2.			
	3.			
	(SUM OF F1-F3)....	252,180.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,227,356.09	.0366122	118,160.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NORRIE COMUN: 37060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,671.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,676.60	.0451545	16,963.50
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,742.00	.0451545	6,851.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0451545	
	(SUM OF D1-D8)....	151,741.92		6,851.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	95,984.00	.0451545	4,334.11
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	639,065.00	.0451545	28,856.67
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	11.			
	(SUM OF E1-E11).....	735,049.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	100,959.37	.0451545	4,558.77
	2.			
	3.			
	(SUM OF F1-F3)....	100,959.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,363,426.89	.0451545	61,564.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLOVER COMUN: 37062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,329.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,332.97	.0384301	9,389.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,901.00	.0384301	7,912.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0384301	-0.01
	(SUM OF D1-D8)....	205,900.66		7,912.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	161,507.21	.0384301	6,206.74
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	269,180.00	.0384301	10,344.62
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	11.			
	(SUM OF E1-E11).....	430,687.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,662.07	.0384301	2,523.40
	2.			
	3.			
	(SUM OF F1-F3)....	65,662.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,582.91	.0384301	36,377.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF REID COMUN: 37064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	484,069.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	484,076.87	.0462792	22,402.70
	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.....	145,656.00	.0462792	6,740.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0462792	-0.01
	(SUM OF D1-D8)....	145,655.82		6,740.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	306,281.70	.0462792	14,174.48
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	163,751.00	.0462792	7,578.27
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	464,441.00	.0462792	21,493.97
	4.			
	5.			
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	9.			
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	11.			
	(SUM OF E1-E11).....	934,473.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	130,090.88	.0462792	6,020.50
	2.			
	3.			
	(SUM OF F1-F3)....	130,090.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,297.27	.0462792	78,410.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIB FALLS COMUN: 37066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,725.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,731.79	.0376402	15,685.90
	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.....	154,036.00	.0376402	5,797.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0376402	-0.01
	(SUM OF D1-D8)....	154,035.68		5,797.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	47,045.52	.0376402	1,770.80
	2. 371561 SCH D OF EDGAR	241,405.30	.0376402	9,086.56
	3. 373304 SCH D OF MARATHON CITY	658,058.97	.0376402	24,769.52
	4.			
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	11.			
	(SUM OF E1-E11).....	946,509.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	111,992.55	.0376402	4,215.43
	2.			
	3.			
	(SUM OF F1-F3)....	111,992.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,629,269.81	.0376402	61,326.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIB MOUNTAIN COMUN: 37068

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,013,998.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,014,057.92	.0306569	123,058.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2. 377040 RIB MOUNTAIN SANITARY DISTRICT	200,000.00	.0306569	6,131.39
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	11.			
	(SUM OF C1-C11)...	200,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,899,190.00	.0306569	88,880.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0306569	
	(SUM OF D1-D8)....	2,899,189.98		88,880.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	9,165,844.63	.0306569	280,996.65
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	(SUM OF E1-E11).....	9,165,844.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,078,738.39	.0306569	33,070.81
	2.			
	3.			
	(SUM OF F1-F3)....	1,078,738.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,357,830.92	.0306569	532,137.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIETBROCK COMUN: 37070

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,867.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,871.01	.0603971	15,755.88
	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.....	86,939.00	.0603971	5,250.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0603971	-0.02
	(SUM OF D1-D8)....	86,938.74		5,250.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	417,601.01	.0603971	25,221.93
	2. 371561 SCH D OF EDGAR	154,579.24	.0603971	9,336.15
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	(SUM OF E1-E11).....	572,180.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	70,106.51	.0603971	4,234.24
	2.			
	3.			
	(SUM OF F1-F3)....	70,106.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,096.51	.0603971	59,799.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RINGLE COMUN: 37072

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	798,677.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	798,688.91	.0403396	32,218.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377080 RINGLE SANITARY DISTRICT #1			
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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.....	146,377.00	.0403396	5,904.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0403396	0.01
	(SUM OF D1-D8)....	146,377.23		5,904.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,700,832.00	.0403396	68,610.99
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	(SUM OF E1-E11).....	1,700,832.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	214,639.75	.0403396	8,658.50
	2.			
	3.			
	(SUM OF F1-F3)....	214,639.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,860,537.89	.0403396	115,393.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPENCER COMUN: 37074

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,165.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,174.32	.0494683	29,392.82
	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.....	227,477.00	.0494683	11,252.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0494683	-0.03
	(SUM OF D1-D8)....	227,476.35		11,252.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,387,430.12	.0494683	68,633.87
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,387,430.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	159,678.47	.0494683	7,899.03
	2.			
	3.			
	(SUM OF F1-F3)....	159,678.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,368,759.26	.0494683	117,178.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STETTIN COMUN: 37076

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,308,449.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,308,468.72	.0334104	43,716.57
	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.....	803,452.00	.0334104	26,843.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0334104	0.01
	(SUM OF D1-D8)....	803,452.19		26,843.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	499,781.46	.0334104	16,697.93
	2. 376223 SCH D OF WAUSAU	2,485,820.80	.0334104	83,052.46
	3.			
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	11.			
	(SUM OF E1-E11).....	2,985,602.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	351,638.03	.0334104	11,748.39
	2.			
	3.			
	(SUM OF F1-F3)....	351,638.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,449,161.20	.0334104	182,059.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TEXAS COMUN: 37078

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	565,527.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	565,535.55	.0515365	29,145.77
	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.....	425,000.00	.0515365	21,903.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0515365	0.04
	(SUM OF D1-D8)....	425,000.75		21,903.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	1,291,364.25	.0515365	66,552.50
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	11.			
	(SUM OF E1-E11).....	1,291,364.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	151,982.09	.0515365	7,832.64
	2.			
	3.			
	(SUM OF F1-F3)....	151,982.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,433,882.64	.0515365	125,434.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUSAU COMUN: 37080

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,790.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	821,802.88	.0457212	37,573.87
	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.....	676,580.00	.0457212	30,934.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0457212	0.02
	(SUM OF D1-D8)....	676,580.47		30,934.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	499,660.00	.0457212	22,845.09
	2. 376223 SCH D OF WAUSAU	1,340,763.16	.0457212	61,301.39
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	11.			
	(SUM OF E1-E11).....	1,840,423.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	220,851.40	.0457212	10,097.61
	2.			
	3.			
	(SUM OF F1-F3)....	220,851.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,559,657.91	.0457212	162,752.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTON COMUN: 37082

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,607.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,611.27	.0330567	9,474.42
	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.....	171,612.00	.0330567	5,672.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0330567	
	(SUM OF D1-D8)....	171,612.03		5,672.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	610,347.00	.0330567	20,176.06
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	11.			
	(SUM OF E1-E11).....	610,347.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,023.95	.0330567	2,546.16
	2.			
	3.			
	(SUM OF F1-F3)....	77,023.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,145,594.25	.0330567	37,869.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WIEN COMUN: 37084

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,550.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,555.54	.0435900	13,929.43
	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.....	73,454.00	.0435900	3,201.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0435900	0.01
	(SUM OF D1-D8)....	73,454.25		3,201.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	688.44	.0435900	30.01
	2. 371561 SCH D OF EDGAR	634,598.80	.0435900	27,662.17
	3. 375628 SCH D OF STRATFORD	80,840.11	.0435900	3,523.82
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	11.			
	(SUM OF E1-E11).....	716,127.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	85,877.39	.0435900	3,743.40
	2.			
	3.			
	(SUM OF F1-F3)....	85,877.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,014.53	.0435900	52,090.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ATHENS COMUN: 37102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,147.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,151.30	.0471607	11,325.71
	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.....	200,943.28	.0471607	9,476.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,262.00	.0471607	16,047.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0471607	0.01
	(SUM OF D1-D8)....	541,205.42		25,523.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	518,765.85	.0471607	24,465.38
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	518,765.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,538.29	.0471607	3,043.67
	2.			
	3.			
	(SUM OF F1-F3)....	64,538.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,364,660.86	.0471607	64,358.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRNAMWOOD COMUN: 37104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,205.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,205.78	.0653074	274.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT 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.....	3,000.00	.0653074	195.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0653074	
	(SUM OF D1-D8)....	2,999.99		195.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	8,190.00	.0653074	534.87
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	11.			
	(SUM OF E1-E11).....	8,190.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,138.64	.0653074	74.36
	2.			
	3.			
	(SUM OF F1-F3)....	1,138.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,534.41	.0653074	1,079.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EDGAR COMUN: 37121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,321.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,327.07	.0478613	16,623.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	151,904.70	.0478613	7,270.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,938.35	.0478613	17,753.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0478613	
	(SUM OF D1-D8)....	522,843.04		25,023.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	794,791.34	.0478613	38,039.80
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	11.			
	(SUM OF E1-E11).....	794,791.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,340.71	.0478613	4,467.41
	2.			
	3.			
	(SUM OF F1-F3)....	93,340.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,758,302.16	.0478613	84,154.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELDERON COMUN: 37122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,824.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,824.91	.0672565	2,409.46
	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.....			
	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	.0672565	1,064.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0672565	-0.01
	(SUM OF D1-D8)....	15,829.91		1,064.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	69,764.00	.0672565	4,692.09
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	11.			
	(SUM OF E1-E11).....	69,764.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,698.94	.0672565	652.32
	2.			
	3.			
	(SUM OF F1-F3)....	9,698.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	131,117.76	.0672565	8,818.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FENWOOD COMUN: 37126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	34,897.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,897.56	.0793561	2,769.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,033.00	.0793561	637.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0793561	
	(SUM OF D1-D8)....	8,032.97		637.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	79,856.35	.0793561	6,337.09
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	(SUM OF E1-E11).....	79,856.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,378.37	.0793561	744.23
	2.			
	3.			
	(SUM OF F1-F3)....	9,378.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	132,165.25	.0793561	10,488.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HATLEY COMUN: 37136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,348.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,350.72	.0528966	7,529.87
	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.....	114,674.25	.0528966	6,065.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,000.00	.0528966	5,818.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0528966	
	(SUM OF D1-D8)....	224,674.22		11,884.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	303,140.00	.0528966	16,035.07
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	11.			
	(SUM OF E1-E11).....	303,140.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,255.35	.0528966	2,023.58
	2.			
	3.			
	(SUM OF F1-F3)....	38,255.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,420.29	.0528966	37,473.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KRONENWETTER COMUN: 37145

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,802,552.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,802,593.92	.0324695	90,998.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,153,152.59	.0324695	37,442.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,354,956.00	.0324695	76,464.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0324695	0.03
	(SUM OF D1-D8)....	3,508,109.61		113,906.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	1,468,171.93	.0324695	47,670.83
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,264,342.00	.0324695	138,461.10
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	11.			
	(SUM OF E1-E11).....	5,732,513.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	753,169.41	.0324695	24,455.04
	2.			
	3.			
	(SUM OF F1-F3)....	753,169.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,796,386.87	.0324695	415,492.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAINE COMUN: 37146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,171,534.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,171,551.58	.0366352	42,920.12
	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.....	194,720.76	.0366352	7,133.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	830,500.00	.0366352	30,425.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0366352	0.01
	(SUM OF D1-D8)....	1,025,221.04		37,559.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	2,675,163.14	.0366352	98,005.33
	2.			
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	11.			
	(SUM OF E1-E11).....	2,675,163.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	314,842.91	.0366352	11,534.36
	2.			
	3.			
	(SUM OF F1-F3)....	314,842.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,186,778.67	.0366352	190,019.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MARATHON COMUN: 37151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,005.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	584,013.66	.0264100	15,423.85
	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.....	782,093.59	.0264100	20,655.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	835,845.00	.0264100	22,074.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0264100	
	(SUM OF D1-D8)....	1,617,938.52		42,729.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,327,707.06	.0264100	35,064.84
	2.			
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	11.			
	(SUM OF E1-E11).....	1,327,707.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	156,947.90	.0264100	4,145.01
	2.			
	3.			
	(SUM OF F1-F3)....	156,947.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,686,607.14	.0264100	97,363.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROTHSCHILD COMUN: 37176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,264,941.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,264,975.11	.0276630	62,656.18
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	296,150.29	.0276630	8,192.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,369,793.00	.0276630	93,218.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0276630	-0.01
	(SUM OF D1-D8)....	3,665,942.94		101,411.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,859,081.00	.0276630	134,417.12
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	11.			
	(SUM OF E1-E11).....	4,859,081.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	613,200.89	.0276630	16,963.02
	2.			
	3.			
	(SUM OF F1-F3)....	613,200.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,403,199.94	.0276630	315,447.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPENCER COMUN: 37181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	472,599.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	472,606.49	.0485629	22,951.15
	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.....	167,989.07	.0485629	8,158.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	693,797.00	.0485629	33,692.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0485629	-0.01
	(SUM OF D1-D8)....	861,785.83		41,850.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,111,741.37	.0485629	53,989.40
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	11.			
	(SUM OF E1-E11).....	1,111,741.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	127,949.63	.0485629	6,213.61
	2.			
	3.			
	(SUM OF F1-F3)....	127,949.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,574,083.32	.0485629	125,005.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STRATFORD COMUN: 37182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,614.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,621.10	.0321017	14,337.31
	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.....	455,282.39	.0321017	14,615.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	561,160.00	.0321017	18,014.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0321017	-0.01
	(SUM OF D1-D8)....	1,016,442.16		32,629.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	861,392.86	.0321017	27,652.21
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	11.			
	(SUM OF E1-E11).....	861,392.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	120,025.00	.0321017	3,853.01
	2.			
	3.			
	(SUM OF F1-F3)....	120,025.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,444,481.12	.0321017	78,472.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNITY COMUN: 37186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,660.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,660.93	.0665771	2,773.67
	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.....	4,053.07	.0665771	269.84
	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	.0665771	2,063.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0665771	
	(SUM OF D1-D8)....	35,053.04		2,333.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	80,938.08	.0665771	5,388.62
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	11.			
	(SUM OF E1-E11).....	80,938.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,278.94	.0665771	750.92
	2.			
	3.			
	(SUM OF F1-F3)....	11,278.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	168,930.99	.0665771	11,246.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WESTON COMUN: 37192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,693,702.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,693,772.10	.0249788	117,245.04
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,137,683.54	.0249788	153,312.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,220,670.00	.0249788	155,385.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0249788	-0.02
	(SUM OF D1-D8)....	12,358,352.83		308,697.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	10,069,611.00	.0249788	251,527.32
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	(SUM OF E1-E11).....	10,069,611.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,270,753.57	.0249788	31,741.97
	2.			
	3.			
	(SUM OF F1-F3)....	1,270,753.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,392,489.50	.0249788	709,211.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ABBOTSFORD COMUN: 37201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,464.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,467.59	.0104790	2,163.59
	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.....	406,128.89	.0104790	4,255.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	364,906.48	.0104790	3,823.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0104790	
	(SUM OF D1-D8)....	771,035.27		8,079.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	440,215.74	.0104790	4,613.06
	2. 101162 SCH D OF COLBY	16,288.98	.0104790	170.69
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	11.			
	(SUM OF E1-E11).....	456,504.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,688.51	.0104790	635.96
	2.			
	3.			
	(SUM OF F1-F3)....	60,688.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,494,696.09	.0104790	15,663.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF COLBY COMUN: 37211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,791.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,792.86	.0235221	1,618.16
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	375,536.74	.0235221	8,833.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,399.65	.0235221	3,255.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0235221	0.01
	(SUM OF D1-D8)....	513,936.72		12,088.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	145,105.05	.0235221	3,413.18
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	11.			
	(SUM OF E1-E11).....	145,105.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	20,220.78	.0235221	475.64
	2.			
	3.			
	(SUM OF F1-F3)....	20,220.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,055.41	.0235221	17,595.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MARSHFIELD COMUN: 37250

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	575,696.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	575,705.39	.0073656	4,240.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,112,833.68	.0073656	8,196.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0073656	
	(SUM OF D1-D8)....	1,112,833.73		8,196.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,111,426.54	.0073656	8,186.41
	2.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	1,111,426.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	123,839.17	.0073656	912.16
	2.			
	3.			
	(SUM OF F1-F3)....	123,839.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,923,804.83	.0073656	21,535.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MOSINEE COMUN: 37251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,395,823.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,395,844.04	.0306173	42,736.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	408,418.25	.0306173	12,504.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,949,550.00	.0306173	59,689.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0306173	
	(SUM OF D1-D8)....	2,357,968.35		72,194.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,561,309.45	.0306173	78,420.40
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	11.			
	(SUM OF E1-E11).....	2,561,309.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	375,119.27	.0306173	11,485.14
	2.			
	3.			
	(SUM OF F1-F3)....	375,119.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,690,241.11	.0306173	204,837.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SCHOFIELD COMUN: 37281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,029,592.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,029,607.36	.0200698	20,664.08
	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.....	733,021.77	.0200698	14,711.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,655,971.00	.0200698	33,235.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0200698	
	(SUM OF D1-D8)....	2,388,992.87		47,946.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	2,192,580.00	.0200698	44,004.80
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	11.			
	(SUM OF E1-E11).....	2,192,580.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	276,696.78	.0200698	5,553.27
	2.			
	3.			
	(SUM OF F1-F3)....	276,696.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,887,877.01	.0200698	118,168.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUSAU COMUN: 37291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	189.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,839,575.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,839,764.98	.0239484	307,492.10
	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.....	9,477,648.84	.0239484	226,974.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,096,694.00	.0239484	624,974.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.08	.0239484	0.07
	(SUM OF D1-D8)....	35,574,345.92		851,949.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	27,786,021.41	.0239484	665,431.36
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,429,452.00	.0239484	34,233.12
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	11.			
	(SUM OF E1-E11).....	29,215,473.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,450,559.99	.0239484	82,635.46
	2.			
	3.			
	(SUM OF F1-F3)....	3,450,559.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	81,080,144.30	.0239484	1,941,741.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AMBERG COMUN: 38002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,042.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,045.78	.0274700	11,538.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387030 AMBERG SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,164.00	.0274700	6,432.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0274700	-0.01
	(SUM OF D1-D8)....	234,163.71		6,432.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	650,905.00	.0274700	17,880.43
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	11.			
	(SUM OF E1-E11).....	650,905.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,808.07	.0274700	2,109.92
	2.			
	3.			
	(SUM OF F1-F3)....	76,808.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,381,922.56	.0274700	37,961.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ATHELSTANE COMUN: 38004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,840.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,844.50	.0145920	7,833.65
	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.....	257,499.00	.0145920	3,757.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0145920	-0.01
	(SUM OF D1-D8)....	257,498.22		3,757.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	831,897.00	.0145920	12,139.06
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	11.			
	(SUM OF E1-E11).....	831,897.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	98,165.46	.0145920	1,432.43
	2.			
	3.			
	(SUM OF F1-F3)....	98,165.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,724,405.18	.0145920	25,162.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER COMUN: 38006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,214.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,219.85	.0233923	16,403.16
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,566.00	.0233923	7,522.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0233923	0.03
	(SUM OF D1-D8)....	321,567.16		7,522.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,300,544.00	.0233923	30,422.74
	2. 381232 SCH D OF CRIVITZ	163,968.13	.0233923	3,835.59
	3.			
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	11.			
	(SUM OF E1-E11).....	1,464,512.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	128,222.55	.0233923	2,999.42
	2.			
	3.			
	(SUM OF F1-F3)....	128,222.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,615,521.69	.0233923	61,183.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEECHER COMUN: 38008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,766.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,769.73	.0296609	13,014.33
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,192.00	.0296609	7,569.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0296609	-0.02
	(SUM OF D1-D8)....	255,191.28		7,569.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,273,541.06	.0296609	37,774.45
	2.			
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	11.			
	(SUM OF E1-E11).....	1,273,541.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	80,231.86	.0296609	2,379.75
	2.			
	3.			
	(SUM OF F1-F3)....	80,231.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,733.93	.0296609	60,737.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DUNBAR COMUN: 38010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,723.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,726.18	.0250269	8,927.79
	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.....	60,000.00	.0250269	1,501.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0250269	
	(SUM OF D1-D8)....	60,000.01		1,501.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,035,407.44	.0250269	25,913.14
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	11.			
	(SUM OF E1-E11).....	1,035,407.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,229.67	.0250269	1,632.50
	2.			
	3.			
	(SUM OF F1-F3)....	65,229.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,517,363.30	.0250269	37,975.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GOODMAN COMUN: 38012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,090.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,092.94	.0367263	11,755.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387050 GOODMAN SANITARY DISTRICT # 1	19,000.00	.0367263	697.80
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	11.			
	(SUM OF C1-C11)...	19,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,860.00	.0367263	11,416.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0367263	0.01
	(SUM OF D1-D8)....	310,860.22		11,416.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	1,217,608.68	.0367263	44,718.30
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	(SUM OF E1-E11).....	1,217,608.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,531.05	.0367263	2,149.63
	2.			
	3.			
	(SUM OF F1-F3)....	58,531.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,926,092.89	.0367263	70,738.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GROVER COMUN: 38014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,543.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,548.55	.0382059	22,829.90
	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.....	429,994.00	.0382059	16,428.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0382059	-0.01
	(SUM OF D1-D8)....	429,993.74		16,428.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	390,463.00	.0382059	14,918.00
	2. 383311 SCH D OF MARINETTE	30,398.86	.0382059	1,161.42
	3. 384305 SCH D OF PESHTIGO	724,205.00	.0382059	27,668.93
	4. 422961 SCH D OF LENA	27,081.21	.0382059	1,034.66
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,172,148.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,265.59	.0382059	4,174.59
	2.			
	3.			
	(SUM OF F1-F3)....	109,265.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,308,955.95	.0382059	88,215.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE COMUN: 38016

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.	756,304.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,310.07	.0186422	14,099.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	96,209.26	.0186422	1,793.56
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	96,209.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,521.12	.0186422	9,442.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.00	.0186422	0.02
	(SUM OF D1-D8)....	506,522.12		9,442.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	1,073,579.05	.0186422	20,013.96
	2. 383311 SCH D OF MARINETTE	181,308.82	.0186422	3,380.01
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	10.			
	11.			
	(SUM OF E1-E11).....	1,254,887.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	138,296.15	.0186422	2,578.16
	2.			
	3.			
	(SUM OF F1-F3)....	138,296.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,752,225.47	.0186422	51,307.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MIDDLE INLET COMUN: 38018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,260.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,264.02	.0198534	9,912.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	40,340.74	.0198534	800.90
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	40,340.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,313.00	.0198534	9,218.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-832.28	.0198534	-16.52
	(SUM OF D1-D8)....	463,480.72		9,201.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	776,200.80	.0198534	15,410.25
	2. 386230 SCH D OF WAUSAUKEE	29,523.00	.0198534	586.13
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	11.			
	(SUM OF E1-E11).....	805,723.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,293.63	.0198534	1,812.49
	2.			
	3.			
	(SUM OF F1-F3)....	91,293.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,900,102.91	.0198534	37,723.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NIAGARA COMUN: 38020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,900.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,902.78	.0427923	14,074.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388050 LAKE SHANNON DISTRICT	3,916.00	.0427923	167.57
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,916.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,303.00	.0427923	2,794.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0427923	0.05
	(SUM OF D1-D8)....	65,304.21		2,794.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	662,390.07	.0427923	28,345.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	662,390.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	60,141.99	.0427923	2,573.62
	2.			
	3.			
	(SUM OF F1-F3)....	60,141.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,120,655.05	.0427923	47,955.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PEMBINE COMUN: 38022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,856.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,859.41	.0340483	13,920.98
	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.....	263,569.00	.0340483	8,974.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0340483	0.01
	(SUM OF D1-D8)....	263,569.32		8,974.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,186,725.50	.0340483	40,406.01
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	11.			
	(SUM OF E1-E11).....	1,186,725.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	74,762.56	.0340483	2,545.54
	2.			
	3.			
	(SUM OF F1-F3)....	74,762.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,933,916.79	.0340483	65,846.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PESHTIGO COMUN: 38024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,487,900.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,487,912.55	.0463725	68,998.30
	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.....	257,429.00	.0463725	11,937.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.54	.0463725	0.12
	(SUM OF D1-D8)....	257,431.54		11,937.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,647,785.97	.0463725	76,412.04
	2. 384305 SCH D OF PESHTIGO	1,203,919.00	.0463725	55,828.79
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	11.			
	(SUM OF E1-E11).....	2,851,704.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	272,074.35	.0463725	12,616.78
	2.			
	3.			
	(SUM OF F1-F3)....	272,074.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,869,123.41	.0463725	225,793.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTERFIELD COMUN: 38026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,516.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	785,522.41	.0380474	29,887.11
	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.....	553,952.00	.0380474	21,076.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0380474	
	(SUM OF D1-D8)....	553,952.12		21,076.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,543,686.24	.0380474	58,733.31
	2. 386230 SCH D OF WAUSAUKEE	1,874.00	.0380474	71.30
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	10.			
	11.			
	(SUM OF E1-E11).....	1,545,560.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	143,637.81	.0380474	5,465.05
	2.			
	3.			
	(SUM OF F1-F3)....	143,637.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,028,672.58	.0380474	115,233.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POUND COMUN: 38028

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.	484,749.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	484,753.43	.0447289	21,682.49
	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.....	156,929.00	.0447289	7,019.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0447289	-0.06
	(SUM OF D1-D8)....	156,927.76		7,019.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,051,128.00	.0447289	47,015.82
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	3.			
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	11.			
	(SUM OF E1-E11).....	1,051,128.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,640.27	.0447289	3,964.78
	2.			
	3.			
	(SUM OF F1-F3)....	88,640.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,781,449.46	.0447289	79,682.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SILVER CLIFF COMUN: 38030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,894.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,898.38	.0136417	7,569.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388030 MC CASLEN LAKE REHABILITATION DISTRIC			
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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.....	124,172.00	.0136417	1,693.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.22	.0136417	0.02
	(SUM OF D1-D8)....	124,173.22		1,693.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	24,868.33	.0136417	339.24
	2. 386230 SCH D OF WAUSAUKEE	833,383.00	.0136417	11,368.83
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	10.			
	11.			
	(SUM OF E1-E11).....	858,251.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	101,466.73	.0136417	1,384.19
	2.			
	3.			
	(SUM OF F1-F3)....	101,466.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,638,789.66	.0136417	22,356.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STEPHENSON COMUN: 38032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,608,031.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,608,051.33	.0167161	43,596.57
	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.....	869,262.00	.0167161	14,530.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.24	.0167161	0.05
	(SUM OF D1-D8)....	869,265.24		14,530.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	4,215,578.20	.0167161	70,468.24
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	4,215,578.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	476,898.92	.0167161	7,971.91
	2.			
	3.			
	(SUM OF F1-F3)....	476,898.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,169,793.69	.0167161	136,567.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAGNER COMUN: 38034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,838.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,841.38	.0219509	9,281.79
	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.....	267,237.00	.0219509	5,866.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0219509	
	(SUM OF D1-D8)....	267,236.90		5,866.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	655,237.00	.0219509	14,383.10
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	11.			
	(SUM OF E1-E11).....	655,237.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	77,319.26	.0219509	1,697.24
	2.			
	3.			
	(SUM OF F1-F3)....	77,319.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,422,634.54	.0219509	31,228.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,810.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	819,816.39	.0178218	14,610.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	460,188.00	.0178218	8,201.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0178218	-0.01
	(SUM OF D1-D8)....	460,187.42		8,201.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,270,391.00	.0178218	22,640.71
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	11.			
	(SUM OF E1-E11).....	1,270,391.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	149,908.68	.0178218	2,671.65
	2.			
	3.			
	(SUM OF F1-F3)....	149,908.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,700,303.49	.0178218	48,124.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COLEMAN COMUN: 38111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,309.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	167,311.15	.0324464	5,428.65
	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.....	147,278.42	.0324464	4,778.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,972.00	.0324464	10,089.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0324464	
	(SUM OF D1-D8)....	458,250.52		14,868.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	365,323.00	.0324464	11,853.43
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	10.			
	11.			
	(SUM OF E1-E11).....	365,323.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	30,807.17	.0324464	999.58
	2.			
	3.			
	(SUM OF F1-F3)....	30,807.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,021,691.84	.0324464	33,150.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CRIVITZ COMUN: 38121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,386.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,388.41	.0189488	5,161.45
	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.....	358,207.60	.0189488	6,787.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	512,090.00	.0189488	9,703.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0189488	
	(SUM OF D1-D8)....	870,297.58		16,491.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	443,349.63	.0189488	8,400.98
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	11.			
	(SUM OF E1-E11).....	443,349.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,155.15	.0189488	950.38
	2.			
	3.			
	(SUM OF F1-F3)....	50,155.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,636,190.77	.0189488	31,003.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF POUND COMUN: 38171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,687.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,687.67	.0456645	2,771.27
	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.....	12,875.86	.0456645	587.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,694.00	.0456645	5,694.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	137,569.86		6,282.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	132,511.00	.0456645	6,051.06
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	11.			
	(SUM OF E1-E11).....	132,511.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	11,174.48	.0456645	510.28
	2.			
	3.			
	(SUM OF F1-F3)....	11,174.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,943.01	.0456645	15,614.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WAUSAUKEE COMUN: 38191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,691.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,692.78	.0278983	3,283.43
	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.....	265,155.00	.0278983	7,397.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0278983	
	(SUM OF D1-D8)....	265,154.89		7,397.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	183,649.00	.0278983	5,123.49
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	11.			
	(SUM OF E1-E11).....	183,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	21,670.89	.0278983	604.58
	2.			
	3.			
	(SUM OF F1-F3)....	21,670.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	588,167.56	.0278983	16,408.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MARINETTE COMUN: 38251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,074,070.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,074,094.48	.0244023	75,015.05
	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.....	1,308,092.26	.0244023	31,920.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,970,177.00	.0244023	145,686.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.60	.0244023	0.06
	(SUM OF D1-D8)....	7,278,271.86		177,606.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	6,092,611.11	.0244023	148,673.87
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	(SUM OF E1-E11).....	6,092,611.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	566,036.11	.0244023	13,812.60
	2.			
	3.			
	(SUM OF F1-F3)....	566,036.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,011,013.56	.0244023	415,108.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NIAGARA COMUN: 38261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,460.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,463.04	.0446662	13,688.57
	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.....	25,123.52	.0446662	1,122.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	754,000.00	.0446662	33,678.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0446662	0.01
	(SUM OF D1-D8)....	779,123.67		34,800.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	621,499.93	.0446662	27,760.10
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	11.			
	(SUM OF E1-E11).....	621,499.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	56,429.35	.0446662	2,520.49
	2.			
	3.			
	(SUM OF F1-F3)....	56,429.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,763,515.99	.0446662	78,769.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PESHTIGO COMUN: 38271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	818,905.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	818,911.79	.0373497	30,586.13
	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.....	789,373.00	.0373497	29,482.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0373497	0.03
	(SUM OF D1-D8)....	789,373.80		29,482.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	1,525,684.00	.0373497	56,983.88
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	11.			
	(SUM OF E1-E11).....	1,525,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	150,787.05	.0373497	5,631.85
	2.			
	3.			
	(SUM OF F1-F3)....	150,787.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,284,756.64	.0373497	122,684.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	165.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	896,151.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	896,317.17	.0278385	24,952.20
	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.....	97,775.00	.0278385	2,721.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0278385	
	(SUM OF D1-D8)....	97,775.01		2,721.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,813.00	.0278385	50.48
	2. 243325 SCH D OF MARKESAN	2,754.97	.0278385	76.69
	3. 393689 SCH D OF MONTELLO	869,904.19	.0278385	24,216.90
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	11.			
	(SUM OF E1-E11).....	874,472.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	93,828.14	.0278385	2,612.04
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	199.03	.0278385	5.54
	3.			
	(SUM OF F1-F3)....	94,027.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,962,591.51	.0278385	54,635.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CRYSTAL LAKE COMUN: 39004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	193.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,047,086.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,047,280.09	.0115888	12,136.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398100 TUTTLE LAKE DISTRICT	6,000.00	.0115888	69.53
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	11.			
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,812.00	.0115888	2,385.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0115888	
	(SUM OF D1-D8)....	205,811.80		2,385.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	844,211.00	.0115888	9,783.46
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	(SUM OF E1-E11).....	844,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	109,964.17	.0115888	1,274.36
	2.			
	3.			
	(SUM OF F1-F3)....	109,964.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,213,267.06	.0115888	25,649.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DOUGLAS COMUN: 39006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,898.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	644,017.45	.0299997	19,320.36
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,693.00	.0299997	4,130.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0299997	
	(SUM OF D1-D8)....	137,693.06		4,130.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	174,986.00	.0299997	5,249.55
	2. 396335 SCH D OF WESTFIELD	65,015.00	.0299997	1,950.43
	3. 566678 SCH D OF WISCONSIN DELLS	386,846.68	.0299997	11,605.30
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	11.			
	(SUM OF E1-E11).....	626,847.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,621.68	.0299997	2,028.63
	2.			
	3.			
	(SUM OF F1-F3)....	67,621.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,476,179.87	.0299997	44,285.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRIS COMUN: 39008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	118.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,064.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,183.18	.0264897	16,958.29
	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.....	173,481.00	.0264897	4,595.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0264897	0.01
	(SUM OF D1-D8)....	173,481.19		4,595.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	516,051.00	.0264897	13,670.04
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	11.			
	(SUM OF E1-E11).....	516,051.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,219.08	.0264897	1,780.62
	2.			
	3.			
	(SUM OF F1-F3)....	67,219.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,934.45	.0264897	37,004.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MECAN COMUN: 39010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,005,268.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,005,454.60	.0193853	19,491.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	17,286.04	.0193853	335.10
	2. 398110 WHITE LAKE MANAGEMENT DISTRICT	254.41	.0193853	4.93
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	11.			
	(SUM OF C1-C11)...	17,540.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,125.00	.0193853	2,619.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0193853	0.02
	(SUM OF D1-D8)....	135,125.79		2,619.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	130,632.00	.0193853	2,532.34
	2. 393689 SCH D OF MONTELLO	850,175.82	.0193853	16,480.93
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	11.			
	(SUM OF E1-E11).....	980,807.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,543.77	.0193853	1,774.60
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	9,798.59	.0193853	189.95
	3.			
	(SUM OF F1-F3)....	101,342.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,240,271.02	.0193853	43,428.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONTELLO COMUN: 39012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	235.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,273,479.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,273,714.82	.0219673	27,980.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
	2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	3. 398090 KILBY LAKE DISTRICT			
	4. 398110 WHITE LAKE MANAGEMENT DISTRICT	16,845.59	.0219673	370.05
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	16,845.59		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,072.00	.0219673	2,571.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0219673	
	(SUM OF D1-D8)....	117,072.04		2,571.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	15,635.95	.0219673	343.49
	2. 393689 SCH D OF MONTELLO	1,227,034.31	.0219673	26,954.74
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	11.			
	(SUM OF E1-E11).....	1,242,670.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	132,122.49	.0219673	2,902.39
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	1,129.61	.0219673	24.81
	3.			
	(SUM OF F1-F3)....	133,252.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,783,554.81	.0219673	61,147.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNDVILLE COMUN: 39014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,095.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,168.84	.0280699	11,148.50
	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.....	90,372.00	.0280699	2,536.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0280699	
	(SUM OF D1-D8)....	90,372.13		2,536.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	420,231.00	.0280699	11,795.85
	2.			
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	11.			
	(SUM OF E1-E11).....	420,231.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,702.64	.0280699	1,170.59
	2.			
	3.			
	(SUM OF F1-F3)....	41,702.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,474.61	.0280699	26,651.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NESHKORO COMUN: 39016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,847.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	773,990.24	.0186683	14,449.10
	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.....	167,152.00	.0186683	3,120.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0186683	
	(SUM OF D1-D8)....	167,152.17		3,120.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	125,818.00	.0186683	2,348.82
	2. 396335 SCH D OF WESTFIELD	520,181.00	.0186683	9,710.91
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	11.			
	(SUM OF E1-E11).....	645,999.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,757.10	.0186683	1,264.91
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	9,437.45	.0186683	176.18
	3.			
	(SUM OF F1-F3)....	77,194.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,335.96	.0186683	31,070.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWTON COMUN: 39018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,644.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,752.41	.0175635	10,252.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398030 SHARON LAKE MANAGEMENT DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,978.00	.0175635	2,493.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0175635	-0.01
	(SUM OF D1-D8)....	141,977.62		2,493.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	470,562.00	.0175635	8,264.72
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	470,562.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	61,293.87	.0175635	1,076.53
	2.			
	3.			
	(SUM OF F1-F3)....	61,293.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,257,585.90	.0175635	22,087.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OXFORD COMUN: 39020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	182.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	989,603.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	989,786.02	.0196293	19,428.83
	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.....	257,766.00	.0196293	5,059.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0196293	
	(SUM OF D1-D8)....	257,766.09		5,059.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	797,865.00	.0196293	15,661.56
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	11.			
	(SUM OF E1-E11).....	797,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	103,927.30	.0196293	2,040.02
	2.			
	3.			
	(SUM OF F1-F3)....	103,927.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,149,344.41	.0196293	42,190.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PACKWAUKEE COMUN: 39022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	240.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,264,652.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,264,892.88	.0264817	33,496.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT			
	2. 398050 LAKE EMERY REHABILITATION DISTRICT	14,000.00	.0264817	370.74
	3. 398060 WILLIAMS LAKE PROTECTION DISTRICT	6,668.00	.0264817	176.58
	4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	20,668.00		
	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.....	254,245.00	.0264817	6,732.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0264817	-0.01
	(SUM OF D1-D8)....	254,244.69		6,732.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	1,148,223.21	.0264817	30,406.98
	2. 396335 SCH D OF WESTFIELD	98,807.00	.0264817	2,616.58
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	11.			
	(SUM OF E1-E11).....	1,247,030.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	136,506.72	.0264817	3,614.94
	2.			
	3.			
	(SUM OF F1-F3)....	136,506.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,923,342.50	.0264817	77,415.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHIELDS COMUN: 39024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,492.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,583.45	.0294903	14,526.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,606.00	.0294903	2,318.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0294903	-0.01
	(SUM OF D1-D8)....	78,605.79		2,318.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	480,339.27	.0294903	14,165.38
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	10.			
	11.			
	(SUM OF E1-E11).....	480,339.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	51,721.15	.0294903	1,525.28
	2.			
	3.			
	(SUM OF F1-F3)....	51,721.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,103,249.66	.0294903	32,535.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 39026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	226.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,225,470.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,225,697.08	.0141934	17,396.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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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.....	170,590.00	.0141934	2,421.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0141934	
	(SUM OF D1-D8)....	170,590.25		2,421.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	988,034.00	.0141934	14,023.66
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	11.			
	(SUM OF E1-E11).....	988,034.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	128,697.91	.0141934	1,826.67
	2.			
	3.			
	(SUM OF F1-F3)....	128,697.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,513,019.24	.0141934	35,668.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFIELD COMUN: 39028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	933,393.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	933,565.58	.0192934	18,011.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398070 LAKE LAWRENCE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,230.00	.0192934	3,438.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0192934	
	(SUM OF D1-D8)....	178,229.86		3,438.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	752,546.00	.0192934	14,519.22
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	11.			
	(SUM OF E1-E11).....	752,546.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	98,024.17	.0192934	1,891.23
	2.			
	3.			
	(SUM OF F1-F3)....	98,024.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,962,365.61	.0192934	37,860.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ENDEAVOR COMUN: 39121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,058.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,081.00	.0435085	5,137.53
	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.....	122,566.30	.0435085	5,332.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,829.00	.0435085	4,343.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0435085	
	(SUM OF D1-D8)....	222,395.38		9,676.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	128,412.00	.0435085	5,587.03
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	11.			
	(SUM OF E1-E11).....	128,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,743.25	.0435085	554.44
	2.			
	3.			
	(SUM OF F1-F3)....	12,743.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	481,631.63	.0435085	20,955.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NESHKORO COMUN: 39161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,297.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,332.62	.0303195	5,679.83
	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.....	148,347.11	.0303195	4,497.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0303195	
	(SUM OF D1-D8)....	148,347.05		4,497.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	155,208.00	.0303195	4,705.83
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	11.			
	(SUM OF E1-E11).....	155,208.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,216.86	.0303195	612.97
	2.			
	3.			
	(SUM OF F1-F3)....	20,216.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	511,104.53	.0303195	15,496.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OXFORD COMUN: 39165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,522.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,565.22	.0297459	6,679.90
	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.....	175,925.00	.0297459	5,233.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0297459	
	(SUM OF D1-D8)....	175,924.99		5,233.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	186,056.00	.0297459	5,534.40
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	11.			
	(SUM OF E1-E11).....	186,056.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,234.99	.0297459	720.89
	2.			
	3.			
	(SUM OF F1-F3)....	24,234.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	610,781.20	.0297459	18,168.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,045.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,124.36	.0233737	9,726.39
	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.....	242,302.10	.0233737	5,663.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	455,046.00	.0233737	10,636.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0233737	
	(SUM OF D1-D8)....	697,347.91		16,299.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	344,765.00	.0233737	8,058.46
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	(SUM OF E1-E11).....	344,765.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,907.97	.0233737	1,049.67
	2.			
	3.			
	(SUM OF F1-F3)....	44,907.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,503,145.24	.0233737	35,134.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MONTELLO COMUN: 39251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,398.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	724,535.99	.0233699	16,932.36
	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.			
	5.			
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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.....	860,585.00	.0233699	20,111.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0233699	-0.01
	(SUM OF D1-D8)....	860,584.57		20,111.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	726,173.15	.0233699	16,970.62
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	11.			
	(SUM OF E1-E11).....	726,173.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,191.63	.0233699	1,827.33
	2.			
	3.			
	(SUM OF F1-F3)....	78,191.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,389,485.34	.0233699	55,842.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAYSIDE COMUN: 40106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	302.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,098,797.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,099,099.35	.0169098	52,405.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,065,754.66	.0169098	18,021.72
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	11.			
	(SUM OF C1-C11)...	1,065,754.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,417,008.50	.0169098	74,690.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0169098	
	(SUM OF D1-D8)....	4,417,008.63		74,690.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	2,723,974.00	.0169098	46,061.92
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,537,415.00	.0169098	42,907.23
	3. 402177 UHS D OF NICOLET UNION HIGH	2,867,901.27	.0169098	48,495.69
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	11.			
	(SUM OF E1-E11).....	8,129,290.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	766,227.53	.0169098	12,956.77
	2.			
	3.			
	(SUM OF F1-F3)....	766,227.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,477,380.44	.0169098	295,539.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BROWN DEER COMUN: 40107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	445.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,563,132.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,563,577.61	.0297591	135,808.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,569,376.62	.0297591	46,703.25
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	11.			
	(SUM OF C1-C11)...	1,569,376.62		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,593,998.86	.0297591	47,435.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,684,683.00	.0297591	258,448.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-66.64	.0297591	-1.98
	(SUM OF D1-D8)....	10,278,615.22		305,882.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 400721 SCH D OF BROWN DEER	13,129,481.00	.0297591	390,721.68
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	11.			
	(SUM OF E1-E11).....	13,129,481.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,128,308.07	.0297591	33,577.45
	2.			
	3.			
	(SUM OF F1-F3)....	1,128,308.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,669,358.52	.0297591	912,692.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FOX POINT COMUN: 40126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	570.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,844,142.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,844,712.36	.0112090	65,513.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,009,948.27	.0112090	22,529.65
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	11.			
	(SUM OF C1-C11)...	2,009,948.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,150,178.00	.0112090	80,146.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.15	.0112090	0.01
	(SUM OF D1-D8)....	7,150,179.15		80,146.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	7,938,867.00	.0112090	88,987.29
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,003,333.00	.0112090	22,455.50
	3. 402177 UHS D OF NICOLET UNION HIGH	5,408,686.87	.0112090	60,626.34
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	(SUM OF E1-E11).....	15,350,886.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,445,058.39	.0112090	16,197.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,445,058.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,800,785.04	.0112090	356,457.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GREENDALE COMUN: 40131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	668.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,857,605.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,858,274.68	.0220737	151,387.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,358,503.99	.0220737	52,060.93
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	11.			
	(SUM OF C1-C11)...	2,358,503.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,489,661.59	.0220737	77,029.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,080,324.00	.0220737	222,510.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0220737	-0.01
	(SUM OF D1-D8)....	13,569,985.28		299,539.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	16,005,623.00	.0220737	353,303.48
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	11.			
	(SUM OF E1-E11).....	16,005,623.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,695,653.57	.0220737	37,429.36
	2.			
	3.			
	(SUM OF F1-F3)....	1,695,653.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,488,040.52	.0220737	893,721.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HALES CORNERS COMUN: 40136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	335.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,443,587.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,443,923.24	.0178998	61,645.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,184,336.74	.0178998	21,199.42
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	10.			
	11.			
	(SUM OF C1-C11)...	1,184,336.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	196,602.38	.0178998	3,519.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,396,736.00	.0178998	96,600.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0178998	0.01
	(SUM OF D1-D8)....	5,593,339.16		100,119.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406470 SCH D OF WHITNALL	6,563,838.00	.0178998	117,491.54
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	11.			
	(SUM OF E1-E11).....	6,563,838.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	851,482.48	.0178998	15,241.39
	2.			
	3.			
	(SUM OF F1-F3)....	851,482.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,636,919.62	.0178998	315,697.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIVER HILLS COMUN: 40176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	217.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,231,092.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,231,310.51	.0134808	30,079.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	767,329.24	.0134808	10,344.22
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	11.			
	(SUM OF C1-C11)...	767,329.24		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,401,156.00	.0134808	45,850.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0134808	
	(SUM OF D1-D8)....	3,401,156.13		45,850.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401897 SCH D OF MAPLE DALE-INDIAN HILL	3,371,697.00	.0134808	45,453.19
	2. 402184 SCH D OF GLENDALE-RIVER HILLS	320,055.00	.0134808	4,314.60
	3. 402177 UHS D OF NICOLET UNION HIGH	2,064,850.95	.0134808	27,835.85
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	11.			
	(SUM OF E1-E11).....	5,756,602.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	551,673.68	.0134808	7,437.00
	2.			
	3.			
	(SUM OF F1-F3)....	551,673.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,708,072.51	.0134808	171,315.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHOREWOOD COMUN: 40181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	743.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,623,923.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,624,667.14	.0148176	112,979.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,622,060.01	.0148176	38,852.86
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	11.			
	(SUM OF C1-C11)...	2,622,060.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,684,150.08	.0148176	69,408.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,648,361.00	.0148176	172,601.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.56	.0148176	-0.02
	(SUM OF D1-D8)....	16,332,509.52		242,010.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405355 SCH D OF SHOREWOOD	22,405,811.00	.0148176	332,002.29
	2. 406419 SCH D OF WHITEFISH BAY	6,528.00	.0148176	96.73
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	11.			
	(SUM OF E1-E11).....	22,412,339.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,885,137.98	.0148176	27,933.38
	2.			
	3.			
	(SUM OF F1-F3)....	1,885,137.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	50,876,713.65	.0148176	753,875.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEST MILWAUKEE COMUN: 40191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	135.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,391,662.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,391,798.49	.0086838	12,086.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	478,628.00	.0086838	4,156.33
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	11.			
	(SUM OF C1-C11)...	478,628.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,672,811.93	.0086838	23,210.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,226,967.00	.0086838	36,706.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0086838	
	(SUM OF D1-D8)....	6,899,778.97		59,916.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	2,687,254.00	.0086838	23,335.67
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	11.			
	(SUM OF E1-E11).....	2,687,254.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	344,111.05	.0086838	2,988.20
	2.			
	3.			
	(SUM OF F1-F3)....	344,111.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,801,570.51	.0086838	102,482.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITEFISH BAY COMUN: 40192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,105.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,335,441.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,336,547.57	.0156086	176,947.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,898,545.02	.0156086	60,850.89
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	11.			
	(SUM OF C1-C11)...	3,898,545.02		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	859,756.69	.0156086	13,419.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,551,408.00	.0156086	180,301.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.58	.0156086	-0.02
	(SUM OF D1-D8)....	12,411,163.11		193,721.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406419 SCH D OF WHITEFISH BAY	22,211,502.00	.0156086	346,690.79
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	11.			
	(SUM OF E1-E11).....	22,211,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,802,870.72	.0156086	43,748.93
	2.			
	3.			
	(SUM OF F1-F3)....	2,802,870.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,660,628.42	.0156086	821,959.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CUDAHY COMUN: 40211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	481.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,940,772.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,941,254.35	.0254129	125,571.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,699,256.53	.0254129	43,183.12
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	11.			
	(SUM OF C1-C11)...	1,699,256.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,511,147.86	.0254129	140,054.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,809,297.00	.0254129	249,283.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0254129	-0.01
	(SUM OF D1-D8)....	15,320,444.49		389,337.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401253 SCH D OF CUDAHY	10,633,082.00	.0254129	270,217.99
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	(SUM OF E1-E11).....	10,633,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,221,685.62	.0254129	31,046.64
	2.			
	3.			
	(SUM OF F1-F3)....	1,221,685.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,815,722.99	.0254129	859,357.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF FRANKLIN COMUN: 40226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,966.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,155,080.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,157,046.17	.0195931	394,939.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,931,841.59	.0195931	135,816.33
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	11.			
	(SUM OF C1-C11)...	6,931,841.59		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,261,911.42	.0195931	63,910.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,741,900.00	.0195931	425,991.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.40	.0195931	-0.03
	(SUM OF D1-D8)....	25,003,810.02		489,902.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401900 SCH D OF FRANKLIN PUBLIC	34,714,826.00	.0195931	680,171.39
	2. 404018 SCH D OF OAK CREEK-FRANKLIN	5,994,100.79	.0195931	117,443.07
	3. 406470 SCH D OF WHITNALL	2,375,394.00	.0195931	46,541.35
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	11.			
	(SUM OF E1-E11).....	43,084,320.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,983,668.46	.0195931	97,645.56
	2.			
	3.			
	(SUM OF F1-F3)....	4,983,668.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	100,160,687.03	.0195931	1,962,459.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GLENDALE COMUN: 40231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	914.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,373,242.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,374,157.12	.0157639	147,773.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,223,695.16	.0157639	50,818.25
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	11.			
	(SUM OF C1-C11)...	3,223,695.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,340,588.08	.0157639	36,896.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,948,243.00	.0157639	204,115.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.49	.0157639	-0.13
	(SUM OF D1-D8)....	15,288,822.59		241,012.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402184 SCH D OF GLENDALE-RIVER HILLS	12,464,870.00	.0157639	196,495.90
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	171,525.00	.0157639	2,703.92
	3. 402177 UHS D OF NICOLET UNION HIGH	8,674,829.04	.0157639	136,749.78
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	11.			
	(SUM OF E1-E11).....	21,311,224.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,317,685.38	.0157639	36,535.93
	2.			
	3.			
	(SUM OF F1-F3)....	2,317,685.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,515,584.29	.0157639	812,090.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GREENFIELD COMUN: 40236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,439.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,759,768.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,761,208.20	.0213916	315,766.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,076,257.51	.0213916	108,589.60
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	(SUM OF C1-C11)...	5,076,257.51		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,939,285.44	.0213916	105,659.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,563,943.00	.0213916	568,246.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.90	.0213916	0.08
	(SUM OF D1-D8)....	31,503,232.34		673,906.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402303 SCH D OF GREENFIELD	20,809,901.00	.0213916	445,158.42
	2. 406300 SCH D OF WEST ALLIS	411,472.00	.0213916	8,802.07
	3. 406470 SCH D OF WHITNALL	7,654,862.00	.0213916	163,750.24
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	11.			
	(SUM OF E1-E11).....	28,876,235.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,649,590.67	.0213916	78,070.82
	2.			
	3.			
	(SUM OF F1-F3)....	3,649,590.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	83,866,523.72	.0213916	1,794,044.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MILWAUKEE COMUN: 40251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12,941.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,664,411.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,677,352.80	.0170872	2,267,096.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	45,626,645.09	.0170872	779,635.65
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	45,626,645.09		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	55,390,767.66	.0170872	946,478.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,075,387.65	.0170872	4,922,427.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1,314.27	.0170872	22.46
	(SUM OF D1-D8)....	343,467,469.58		5,868,927.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 403619 SCH D OF MILWAUKEE	265,669,505.17	.0170872	4,539,571.48
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	11.			
	(SUM OF E1-E11).....	265,669,505.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,803,414.36	.0170872	560,521.40
	2.			
	3.			
	(SUM OF F1-F3)....	32,803,414.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	820,244,387.00	.0170872	14,015,752.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OAK CREEK COMUN: 40265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,634.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,752,868.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,754,502.31	.0153317	256,875.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,761,734.87	.0153317	88,337.44
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	(SUM OF C1-C11)...	5,761,734.87		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,466,758.74	.0153317	114,478.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,532,906.00	.0153317	330,136.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0153317	-0.01
	(SUM OF D1-D8)....	28,999,664.18		444,615.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 404018 SCH D OF OAK CREEK-FRANKLIN	31,024,674.21	.0153317	475,662.36
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	11.			
	(SUM OF E1-E11).....	31,024,674.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,142,416.70	.0153317	63,510.47
	2.			
	3.			
	(SUM OF F1-F3)....	4,142,416.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	86,682,992.27	.0153317	1,329,001.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SAINT FRANCIS COMUN: 40281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	293.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,003,938.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,004,231.04	.0255401	76,728.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,033,130.22	.0255401	26,386.34
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	11.			
	(SUM OF C1-C11)...	1,033,130.22		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	706,700.93	.0255401	18,049.27
	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	.0255401	155,735.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-30.63	.0255401	-0.78
	(SUM OF D1-D8)....	6,804,319.30		173,783.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405026 SCH D OF SAINT FRANCIS	7,515,012.00	.0255401	191,934.79
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	11.			
	(SUM OF E1-E11).....	7,515,012.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	742,772.10	.0255401	18,970.54
	2.			
	3.			
	(SUM OF F1-F3)....	742,772.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,099,464.66	.0255401	487,803.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SOUTH MILWAUKEE COMUN: 40282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	579.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,940,001.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,940,581.34	.0303596	180,354.25
	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.....	1,802,542.04	.0303596	54,724.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,518,065.65	.0303596	349,684.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0303596	-0.01
	(SUM OF D1-D8)....	13,320,607.50		404,409.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405439 SCH D OF SOUTH MILWAUKEE	13,553,017.00	.0303596	411,465.50
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	11.			
	(SUM OF E1-E11).....	13,553,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,468,761.23	.0303596	44,591.15
	2.			
	3.			
	(SUM OF F1-F3)....	1,468,761.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,282,967.07	.0303596	1,040,820.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUWATOSA COMUN: 40291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,878.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,506,086.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,508,964.50	.0146523	432,374.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	10,147,889.01	.0146523	148,690.15
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	11.			
	(SUM OF C1-C11)...	10,147,889.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	9,091,430.37	.0146523	133,210.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,137,620.00	.0146523	646,718.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	6.82	.0146523	0.10
	(SUM OF D1-D8)....	53,229,057.19		779,929.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406244 SCH D OF WAUWATOSA	57,598,209.00	.0146523	843,947.60
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	11.			
	(SUM OF E1-E11).....	57,598,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,295,855.47	.0146523	106,901.24
	2.			
	3.			
	(SUM OF F1-F3)....	7,295,855.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	157,779,975.17	.0146523	2,311,843.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WEST ALLIS COMUN: 40292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,795.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,406,415.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,408,211.35	.0213640	393,273.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,330,431.75	.0213640	135,243.66
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	(SUM OF C1-C11)...	6,330,431.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,593,713.37	.0213640	98,140.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,034,840.00	.0213640	919,398.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-43.76	.0213640	-0.93
	(SUM OF D1-D8)....	47,628,509.61		1,017,537.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	35,542,167.00	.0213640	759,324.65
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	11.			
	(SUM OF E1-E11).....	35,542,167.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,551,283.04	.0213640	97,233.84
	2.			
	3.			
	(SUM OF F1-F3)....	4,551,283.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	112,460,602.75	.0213640	2,402,613.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ADRIAN COMUN: 41002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,229.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,235.17	.0321839	13,396.08
	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.....	141,000.00	.0321839	4,537.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0321839	
	(SUM OF D1-D8)....	140,999.88		4,537.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	159,229.32	.0321839	5,124.62
	2. 415747 SCH D OF TOMAH AREA	428,275.59	.0321839	13,783.58
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	11.			
	(SUM OF E1-E11).....	587,504.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	109,423.66	.0321839	3,521.68
	2.			
	3.			
	(SUM OF F1-F3)....	109,423.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,163.62	.0321839	40,363.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANGELO COMUN: 41004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,012.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,018.68	.0492308	21,957.89
	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.....	1,000.00	.0492308	49.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,623.00	.0492308	3,378.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0492308	-0.01
	(SUM OF D1-D8)....	69,622.86		3,427.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	745,144.28	.0492308	36,684.11
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	11.			
	(SUM OF E1-E11).....	745,144.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	117,253.41	.0492308	5,772.49
	2.			
	3.			
	(SUM OF F1-F3)....	117,253.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,378,039.23	.0492308	67,842.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BYRON COMUN: 41006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,125.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	721,135.12	.0247392	17,840.32
	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.....	2,000.00	.0247392	49.48
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,599.00	.0247392	3,503.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0247392	-0.01
	(SUM OF D1-D8)....	143,598.49		3,552.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	962,355.12	.0247392	23,807.91
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	962,355.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	189,578.50	.0247392	4,690.02
	2.			
	3.			
	(SUM OF F1-F3)....	189,578.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,016,667.23	.0247392	49,890.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLIFTON COMUN: 41008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,320.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,323.95	.0299963	6,788.88
	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.....	4,000.00	.0299963	119.99
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,522.00	.0299963	4,365.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0299963	-0.01
	(SUM OF D1-D8)....	149,521.82		4,485.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	192,236.67	.0299963	5,766.41
	2. 293948 SCH D OF NEW LISBON	32,620.76	.0299963	978.50
	3. 415747 SCH D OF TOMAH AREA	131,511.98	.0299963	3,944.87
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	11.			
	(SUM OF E1-E11).....	356,369.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,498.08	.0299963	1,784.72
	2.			
	3.			
	(SUM OF F1-F3)....	59,498.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	791,713.26	.0299963	23,748.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENDALE COMUN: 41010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,687.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,691.08	.0386481	9,495.51
	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.....	233,861.00	.0386481	9,038.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0386481	-0.02
	(SUM OF D1-D8)....	233,860.60		9,038.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	432,142.62	.0386481	16,701.52
	2. 622541 SCH D OF HILLSBORO	11,880.08	.0386481	459.14
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	10.			
	11.			
	(SUM OF E1-E11).....	444,022.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,589.49	.0386481	2,496.27
	2.			
	3.			
	(SUM OF F1-F3)....	64,589.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	988,163.87	.0386481	38,190.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 41012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,920.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,924.18	.0311232	7,622.84
	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.....	125,946.00	.0311232	3,919.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0311232	-0.01
	(SUM OF D1-D8)....	125,945.66		3,919.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	326,851.43	.0311232	10,172.68
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	11.			
	(SUM OF E1-E11).....	326,851.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,387.88	.0311232	2,003.96
	2.			
	3.			
	(SUM OF F1-F3)....	64,387.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	762,109.15	.0311232	23,719.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENFIELD COMUN: 41014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,989.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,998.74	.0145420	9,975.86
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	247,098.00	.0145420	3,593.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0145420	
	(SUM OF D1-D8)....	247,098.18		3,593.32
	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	915,465.62	.0145420	13,312.79
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	11.			
	(SUM OF E1-E11).....	915,465.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	180,341.54	.0145420	2,622.54
	2.			
	3.			
	(SUM OF F1-F3)....	180,341.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,028,904.08	.0145420	29,504.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 41016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,324.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,328.21	.0257664	7,635.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,232.00	.0257664	7,426.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	288,232.00		7,426.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	504,233.86	.0257664	12,992.32
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	11.			
	(SUM OF E1-E11).....	504,233.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	77,901.43	.0257664	2,007.24
	2.			
	3.			
	(SUM OF F1-F3)....	77,901.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,166,695.50	.0257664	30,061.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA FAYETTE COMUN: 41018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,625.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,627.83	.0363432	5,583.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,557.00	.0363432	1,364.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0363432	-0.01
	(SUM OF D1-D8)....	37,556.75		1,364.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	256,659.42	.0363432	9,327.82
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	11.			
	(SUM OF E1-E11).....	256,659.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	40,387.07	.0363432	1,467.80
	2.			
	3.			
	(SUM OF F1-F3)....	40,387.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	488,231.07	.0363432	17,743.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA GRANGE COMUN: 41020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	924,474.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	924,486.83	.0340945	31,519.99
	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.....	1,000.00	.0340945	34.09
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	329,611.00	.0340945	11,237.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0340945	-0.02
	(SUM OF D1-D8)....	330,610.39		11,272.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,233,728.08	.0340945	42,063.45
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	11.			
	(SUM OF E1-E11).....	1,233,728.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	243,037.44	.0340945	8,286.26
	2.			
	3.			
	(SUM OF F1-F3)....	243,037.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,862.74	.0340945	93,141.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEON COMUN: 41022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,162.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,170.01	.0366970	20,152.92
	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.....	2,000.00	.0366970	73.39
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,342.00	.0366970	7,682.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0366970	0.03
	(SUM OF D1-D8)....	211,342.79		7,755.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	64,877.81	.0366970	2,380.83
	2. 410980 SCH D OF CASHTON	67,332.08	.0366970	2,470.89
	3. 415460 SCH D OF SPARTA AREA	792,580.48	.0366970	29,085.37
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	11.			
	(SUM OF E1-E11).....	924,790.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	144,370.77	.0366970	5,297.98
	2.			
	3.			
	(SUM OF F1-F3)....	144,370.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,673.94	.0366970	67,143.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,238.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	508,245.60	.0251134	12,763.78
	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.....	165,298.00	.0251134	4,151.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0251134	
	(SUM OF D1-D8)....	165,297.98		4,151.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	678,253.99	.0251134	17,033.27
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	11.			
	(SUM OF E1-E11).....	678,253.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	133,612.19	.0251134	3,355.46
	2.			
	3.			
	(SUM OF F1-F3)....	133,612.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,485,409.76	.0251134	37,303.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE FALLS COMUN: 41026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	725,980.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	725,990.11	.0399665	29,015.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 417030 CATARACT SANITARY DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,345.00	.0399665	93.72
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,565.00	.0399665	7,816.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0399665	-0.03
	(SUM OF D1-D8)....	197,909.30		7,909.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	316,749.07	.0399665	12,659.38
	2. 415460 SCH D OF SPARTA AREA	987,804.56	.0399665	39,479.16
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	11.			
	(SUM OF E1-E11).....	1,304,553.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	190,854.83	.0399665	7,627.81
	2.			
	3.			
	(SUM OF F1-F3)....	190,854.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,419,307.87	.0399665	96,691.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW LYME COMUN: 41028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,513.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,515.22	.0229649	3,226.92
	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.....	29,916.00	.0229649	687.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0229649	
	(SUM OF D1-D8)....	29,916.05		687.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	41,295.00	.0229649	948.34
	2. 415460 SCH D OF SPARTA AREA	192,487.52	.0229649	4,420.46
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	11.			
	(SUM OF E1-E11).....	233,782.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	36,939.91	.0229649	848.32
	2.			
	3.			
	(SUM OF F1-F3)....	36,939.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	441,153.70	.0229649	10,131.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAKDALE COMUN: 41030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,926.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,935.83	.0150005	10,694.42
	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.....	3,000.00	.0150005	45.00
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,454.00	.0150005	3,141.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0150005	-0.01
	(SUM OF D1-D8)....	212,453.63		3,186.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	3,785.54	.0150005	56.79
	2. 415747 SCH D OF TOMAH AREA	948,103.54	.0150005	14,222.06
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	11.			
	(SUM OF E1-E11).....	951,889.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	187,423.00	.0150005	2,811.44
	2.			
	3.			
	(SUM OF F1-F3)....	187,423.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,064,701.54	.0150005	30,971.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTLAND COMUN: 41032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,956.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,961.50	.0334714	11,379.01
	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.....	314,260.00	.0334714	10,518.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0334714	0.02
	(SUM OF D1-D8)....	314,260.49		10,518.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	554,374.36	.0334714	18,555.72
	2. 415460 SCH D OF SPARTA AREA	670.07	.0334714	22.43
	3. 626321 SCH D OF WESTBY AREA	26,717.10	.0334714	894.26
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	11.			
	(SUM OF E1-E11).....	581,761.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,372.14	.0334714	2,991.42
	2.			
	3.			
	(SUM OF F1-F3)....	89,372.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,325,355.66	.0334714	44,361.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIDGEVILLE COMUN: 41034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,876.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,879.88	.0316912	7,253.49
	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.....	2,000.00	.0316912	63.38
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,825.00	.0316912	5,572.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0316912	
	(SUM OF D1-D8)....	177,824.89		5,635.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	260,431.00	.0316912	8,253.38
	2. 415460 SCH D OF SPARTA AREA	49,137.99	.0316912	1,557.24
	3. 415747 SCH D OF TOMAH AREA	45,446.95	.0316912	1,440.27
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	11.			
	(SUM OF E1-E11).....	355,015.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,170.01	.0316912	1,906.86
	2.			
	3.			
	(SUM OF F1-F3)....	60,170.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	821,890.72	.0316912	26,046.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 41036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,642.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,643.70	.0149914	1,074.04
	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	.0149914	14.99
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,511.00	.0149914	232.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0149914	
	(SUM OF D1-D8)....	16,511.10		247.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	95,608.54	.0149914	1,433.32
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	11.			
	(SUM OF E1-E11).....	95,608.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	18,834.34	.0149914	282.35
	2.			
	3.			
	(SUM OF F1-F3)....	18,834.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	202,597.68	.0149914	3,037.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHELDON COMUN: 41038

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.	210,577.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,580.57	.0311227	6,553.85
	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.....	3,000.00	.0311227	93.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,108.00	.0311227	6,072.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0311227	0.01
	(SUM OF D1-D8)....	198,108.35		6,165.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	306,904.42	.0311227	9,551.71
	2. 410980 SCH D OF CASHTON	26,631.80	.0311227	828.86
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	11.			
	(SUM OF E1-E11).....	333,536.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	55,359.32	.0311227	1,722.94
	2.			
	3.			
	(SUM OF F1-F3)....	55,359.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,584.46	.0311227	24,823.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPARTA COMUN: 41040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,485,347.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,485,367.69	.0370453	55,025.98
	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.....	451,199.00	.0370453	16,714.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0370453	-0.01
	(SUM OF D1-D8)....	451,198.71		16,714.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	42,002.24	.0370453	1,555.99
	2. 415460 SCH D OF SPARTA AREA	2,443,481.18	.0370453	90,519.63
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	11.			
	(SUM OF E1-E11).....	2,485,483.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	390,486.85	.0370453	14,465.72
	2.			
	3.			
	(SUM OF F1-F3)....	390,486.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,812,536.67	.0370453	178,282.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TOMAH COMUN: 41042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,759.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	677,768.65	.0324804	22,014.25
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,000.00	.0324804	64.96
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,900.16	.0324804	7,337.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0324804	-0.01
	(SUM OF D1-D8)....	227,899.99		7,402.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	904,482.55	.0324804	29,378.03
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	10.			
	11.			
	(SUM OF E1-E11).....	904,482.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	178,177.93	.0324804	5,787.30
	2.			
	3.			
	(SUM OF F1-F3)....	178,177.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,988,329.12	.0324804	64,581.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WELLINGTON COMUN: 41044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,669.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,672.33	.0358206	8,155.36
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0358206	35.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,404.00	.0358206	5,065.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0358206	-0.01
	(SUM OF D1-D8)....	142,403.65		5,100.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	94,023.71	.0358206	3,367.99
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	264,643.81	.0358206	9,479.70
	3. 622541 SCH D OF HILLSBORO	13,793.22	.0358206	494.08
	4.			
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	11.			
	(SUM OF E1-E11).....	372,460.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,852.55	.0358206	2,143.96
	2.			
	3.			
	(SUM OF F1-F3)....	59,852.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	802,389.27	.0358206	28,742.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WELLS COMUN: 41046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,870.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,874.98	.0329356	9,646.03
	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.....	157,814.00	.0329356	5,197.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0329356	
	(SUM OF D1-D8)....	157,814.06		5,197.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	81,114.74	.0329356	2,671.57
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	8,941.41	.0329356	294.49
	3. 415460 SCH D OF SPARTA AREA	400,166.39	.0329356	13,179.74
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	11.			
	(SUM OF E1-E11).....	490,222.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,993.61	.0329356	2,535.84
	2.			
	3.			
	(SUM OF F1-F3)....	76,993.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,017,905.19	.0329356	33,525.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILTON COMUN: 41048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,641.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,644.54	.0345122	8,650.30
	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.....	5,000.00	.0345122	172.56
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,427.00	.0345122	6,123.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0345122	
	(SUM OF D1-D8)....	182,426.90		6,295.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	55,832.37	.0345122	1,926.91
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	279,392.86	.0345122	9,642.47
	3. 415747 SCH D OF TOMAH AREA	56,429.37	.0345122	1,947.50
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	11.			
	(SUM OF E1-E11).....	391,654.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	65,891.70	.0345122	2,274.07
	2.			
	3.			
	(SUM OF F1-F3)....	65,891.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	890,617.74	.0345122	30,737.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASHTON COMUN: 41111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,927.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,931.28	.0234169	6,016.54
	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.....	1,057,473.69	.0234169	24,762.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,292.00	.0234169	8,249.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0234169	
	(SUM OF D1-D8)....	1,409,765.62		33,012.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	471,794.41	.0234169	11,047.96
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	11.			
	(SUM OF E1-E11).....	471,794.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	72,889.71	.0234169	1,706.85
	2.			
	3.			
	(SUM OF F1-F3)....	72,889.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,211,381.02	.0234169	51,783.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KENDALL COMUN: 41141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,227.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,229.31	.0594402	5,719.89
	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.....	2,000.00	.0594402	118.88
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,729.00	.0594402	8,127.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0594402	-0.01
	(SUM OF D1-D8)....	138,728.84		8,246.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	181,677.85	.0594402	10,798.98
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	11.			
	(SUM OF E1-E11).....	181,677.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,436.31	.0594402	1,571.38
	2.			
	3.			
	(SUM OF F1-F3)....	26,436.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,072.31	.0594402	26,336.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MELVINA COMUN: 41151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,555.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,555.21	.0879840	1,368.61
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01		
	(SUM OF D1-D8)....	-0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	26,468.86	.0879840	2,328.84
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	11.			
	(SUM OF E1-E11).....	26,468.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	4,089.30	.0879840	359.79
	2.			
	3.			
	(SUM OF F1-F3)....	4,089.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,113.36	.0879840	4,057.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORWALK COMUN: 41161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,962.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,963.69	.0601848	5,053.34
	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.....	182,924.00	.0601848	11,009.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0601848	
	(SUM OF D1-D8)....	182,923.93		11,009.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	138,145.86	.0601848	8,314.28
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	138,145.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,066.67	.0601848	1,388.26
	2.			
	3.			
	(SUM OF F1-F3)....	23,066.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	428,100.15	.0601848	25,765.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OAKDALE COMUN: 41165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,920.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,922.32	.0235310	2,892.49
	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.....	128,543.00	.0235310	3,024.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0235310	
	(SUM OF D1-D8)....	128,542.98		3,024.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	169,896.26	.0235310	3,997.83
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	169,896.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	33,468.60	.0235310	787.55
	2.			
	3.			
	(SUM OF F1-F3)....	33,468.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,830.16	.0235310	10,702.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WARRENS COMUN: 41185

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,583.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,585.00	.0067751	620.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,225,335.13	.0067751	8,301.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	300,000.00	.0067751	2,032.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.73	.0067751	-0.02
	(SUM OF D1-D8)....	1,525,332.40		10,334.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	126,583.59	.0067751	857.61
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	126,583.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,936.25	.0067751	168.95
	2.			
	3.			
	(SUM OF F1-F3)....	24,936.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,437.24	.0067751	11,981.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILTON COMUN: 41191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,981.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,983.00	.0266139	2,314.96
	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.....	442,815.54	.0266139	11,785.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,496.00	.0266139	4,856.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0266139	
	(SUM OF D1-D8)....	625,311.67		16,642.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	147,787.10	.0266139	3,933.21
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	147,787.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,676.50	.0266139	656.74
	2.			
	3.			
	(SUM OF F1-F3)....	24,676.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	884,758.27	.0266139	23,546.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WYEVILLE COMUN: 41192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,243.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,243.89	.0635962	2,050.59
	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.....	7,000.00	.0635962	445.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0635962	
	(SUM OF D1-D8)....	6,999.98		445.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	43,211.35	.0635962	2,748.08
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	11.			
	(SUM OF E1-E11).....	43,211.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	8,512.39	.0635962	541.36
	2.			
	3.			
	(SUM OF F1-F3)....	8,512.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	90,967.61	.0635962	5,785.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SPARTA COMUN: 41281

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.	3,009,110.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,009,155.01	.0242746	73,046.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418030 SPARTA-PERCH LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,245,412.28	.0242746	30,231.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,757,722.00	.0242746	91,217.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0242746	
	(SUM OF D1-D8)....	5,003,134.21		121,449.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	5,425,111.68	.0242746	131,692.70
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	11.			
	(SUM OF E1-E11).....	5,425,111.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	853,677.43	.0242746	20,722.72
	2.			
	3.			
	(SUM OF F1-F3)....	853,677.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,291,078.33	.0242746	346,910.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF TOMAH COMUN: 41286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,530,062.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,530,114.42	.0164815	58,181.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418020 LAKE TOMAH REHABILITATION DISTRICT	64,596.00	.0164815	1,064.64
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	10.			
	11.			
	(SUM OF C1-C11)...	64,596.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	525,969.12	.0164815	8,668.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,615,451.00	.0164815	92,551.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0164815	0.01
	(SUM OF D1-D8)....	6,141,420.66		101,219.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	5,083,751.30	.0164815	83,787.97
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	5,083,751.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,001,470.19	.0164815	16,505.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,001,470.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,821,352.57	.0164815	260,760.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ABRAMS COMUN: 42002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,677.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	986,677.54	.0406951	40,153.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0406951	1,220.86
	2.			
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	11.			
	(SUM OF C1-C11)...	30,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,320.00	.0406951	10,471.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0406951	0.02
	(SUM OF D1-D8)....	257,320.40		10,471.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	17,825.29	.0406951	725.40
	2. 424074 SCH D OF OCONTO FALLS	2,030,503.00	.0406951	82,631.68
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	11.			
	(SUM OF E1-E11).....	2,048,328.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	158,013.41	.0406951	6,430.38
	2.			
	3.			
	(SUM OF F1-F3)....	158,013.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,480,339.64	.0406951	141,633.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BAGLEY COMUN: 42006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,806.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,806.79	.0214663	4,890.17
	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.....	66,517.50	.0214663	1,427.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0214663	
	(SUM OF D1-D8)....	66,517.55		1,427.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	9,984.00	.0214663	214.32
	2. 425670 SCH D OF SURING	315,342.14	.0214663	6,769.24
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	11.			
	(SUM OF E1-E11).....	325,326.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	37,805.42	.0214663	811.54
	2.			
	3.			
	(SUM OF F1-F3)....	37,805.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	657,455.90	.0214663	14,113.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRAZEAU COMUN: 42008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,285,708.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,285,708.62	.0215241	27,673.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	8,293.08	.0215241	178.50
	2. 427060 BRAZEAU SANITARY DISTRICT #1	70,565.00	.0215241	1,518.85
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	10.			
	11.			
	(SUM OF C1-C11)...	78,858.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	345,703.00	.0215241	7,440.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.41	.0215241	-0.03
	(SUM OF D1-D8)....	345,701.59		7,440.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,596,936.00	.0215241	34,372.63
	2. 424074 SCH D OF OCONTO FALLS	924,091.00	.0215241	19,890.24
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	10.			
	11.			
	(SUM OF E1-E11).....	2,521,027.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	205,902.33	.0215241	4,431.86
	2.			
	3.			
	(SUM OF F1-F3)....	205,902.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,437,197.62	.0215241	95,506.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BREED COMUN: 42010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,589.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,589.24	.0313705	12,158.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	66.07	.0313705	2.07
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	66.07		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,332.00	.0313705	5,908.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0313705	-0.01
	(SUM OF D1-D8)....	188,331.71		5,908.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	548,741.64	.0313705	17,214.32
	2.			
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	11.			
	(SUM OF E1-E11).....	548,741.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	64,321.95	.0313705	2,017.81
	2.			
	3.			
	(SUM OF F1-F3)....	64,321.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,189,050.61	.0313705	37,301.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHASE COMUN: 42012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,242.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,242.28	.0393866	53,654.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,091.29	.0393866	121.76
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,091.29		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,821.00	.0393866	13,423.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0393866	0.01
	(SUM OF D1-D8)....	340,821.26		13,423.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,262,038.79	.0393866	89,094.18
	2. 424074 SCH D OF OCONTO FALLS	19,334.00	.0393866	761.50
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,281,372.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	218,158.97	.0393866	8,592.56
	2.			
	3.			
	(SUM OF F1-F3)....	218,158.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,205,686.59	.0393866	165,648.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DOTY COMUN: 42014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,132.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,132.33	.0111225	6,163.35
	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.....	361,549.00	.0111225	4,021.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0111225	
	(SUM OF D1-D8)....	361,549.15		4,021.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,997.32	.0111225	33.34
	2. 425670 SCH D OF SURING	753,864.37	.0111225	8,384.87
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	756,861.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,742.61	.0111225	987.04
	2.			
	3.			
	(SUM OF F1-F3)....	88,742.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,761,285.78	.0111225	19,589.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GILLETT COMUN: 42016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,512.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,512.45	.0442284	18,156.31
	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.....	211,980.00	.0442284	9,375.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0442284	
	(SUM OF D1-D8)....	211,980.06		9,375.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	769,232.36	.0442284	34,021.92
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	769,232.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,742.32	.0442284	2,907.68
	2.			
	3.			
	(SUM OF F1-F3)....	65,742.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,457,467.19	.0442284	64,461.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOW COMUN: 42018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,271.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,271.96	.0369104	7,871.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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.....	135,624.00	.0369104	5,005.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0369104	0.01
	(SUM OF D1-D8)....	135,624.18		5,005.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	12,956.76	.0369104	478.24
	2. 425670 SCH D OF SURING	292,499.49	.0369104	10,796.29
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	10.			
	11.			
	(SUM OF E1-E11).....	305,456.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	35,393.31	.0369104	1,306.38
	2.			
	3.			
	(SUM OF F1-F3)....	35,393.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	689,745.70	.0369104	25,458.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKEWOOD COMUN: 42019

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,176,917.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,176,917.06	.0117726	13,855.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427100 LAKEWOOD SANITARY DISTRICT #1			
	2. 428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0117726	47.09
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	745,046.00	.0117726	8,771.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0117726	
	(SUM OF D1-D8)....	745,046.02		8,771.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,553,844.54	.0117726	18,292.93
	2.			
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	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,553,844.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	195,313.97	.0117726	2,299.37
	2.			
	3.			
	(SUM OF F1-F3)....	195,313.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,675,121.59	.0117726	43,266.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LENA COMUN: 42020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,051.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,051.53	.0422552	12,425.23
	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.....	166,527.00	.0422552	7,036.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0422552	
	(SUM OF D1-D8)....	166,526.95		7,036.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	681,459.26	.0422552	28,795.24
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	681,459.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	48,799.00	.0422552	2,062.02
	2.			
	3.			
	(SUM OF F1-F3)....	48,799.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,836.74	.0422552	50,319.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE RIVER COMUN: 42022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,382.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,382.73	.0453598	20,247.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0453598	240.41
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,300.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,085.00	.0453598	8,486.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0453598	-0.01
	(SUM OF D1-D8)....	187,084.75		8,486.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	281.00	.0453598	12.74
	2. 422961 SCH D OF LENA	391,690.42	.0453598	17,767.01
	3. 424067 SCH D OF OCONTO	519,546.06	.0453598	23,566.53
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	911,517.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,486.84	.0453598	3,242.63
	2.			
	3.			
	(SUM OF F1-F3)....	71,486.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,621,771.80	.0453598	73,563.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE SUAMICO COMUN: 42024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,671,456.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,671,456.14	.0366701	97,962.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0366701	550.05
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	15,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	740,762.00	.0366701	27,163.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0366701	-0.03
	(SUM OF D1-D8)....	740,761.22		27,163.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	3,109,904.00	.0366701	114,040.79
	2. 424074 SCH D OF OCONTO FALLS	1,685,701.00	.0366701	61,814.98
	3.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E11).....	4,795,605.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	427,825.59	.0366701	15,688.45
	2.			
	3.			
	(SUM OF F1-F3)....	427,825.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,650,647.95	.0366701	317,220.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE VALLEY COMUN: 42026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,012.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,012.17	.0436941	12,234.90
	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.....	96,947.00	.0436941	4,236.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0436941	
	(SUM OF D1-D8)....	96,947.04		4,236.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	203,707.51	.0436941	8,900.84
	2. 425670 SCH D OF SURING	247,909.74	.0436941	10,832.21
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	451,617.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	46,469.11	.0436941	2,030.43
	2.			
	3.			
	(SUM OF F1-F3)....	46,469.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,045.57	.0436941	38,234.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MORGAN COMUN: 42028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,213.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,213.59	.0419466	19,765.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,694.76	.0419466	154.98
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,694.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,185.00	.0419466	6,928.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0419466	-0.01
	(SUM OF D1-D8)....	165,184.88		6,928.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	94,172.12	.0419466	3,950.21
	2. 422128 SCH D OF GILLETT	120,003.98	.0419466	5,033.76
	3. 424074 SCH D OF OCONTO FALLS	728,885.00	.0419466	30,574.26
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	943,061.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	75,463.43	.0419466	3,165.44
	2.			
	3.			
	(SUM OF F1-F3)....	75,463.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,658,617.76	.0419466	69,573.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNTAIN COMUN: 42029

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,519.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	821,519.11	.0166088	13,644.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	64,047.93	.0166088	1,063.76
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	64,047.93		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	550,582.00	.0166088	9,144.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0166088	-0.01
	(SUM OF D1-D8)....	550,581.52		9,144.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	1,122,393.45	.0166088	18,641.62
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,122,393.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	131,563.79	.0166088	2,185.12
	2.			
	3.			
	(SUM OF F1-F3)....	131,563.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,690,105.80	.0166088	44,679.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OCONTO COMUN: 42030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,018.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,018.14	.0442403	26,500.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	11,444.77	.0442403	506.32
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,444.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,885.00	.0442403	11,984.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0442403	
	(SUM OF D1-D8)....	270,885.08		11,984.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	221,124.74	.0442403	9,782.63
	2. 424067 SCH D OF OCONTO	958,613.99	.0442403	42,409.42
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	11.			
	(SUM OF E1-E11).....	1,179,738.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	95,930.94	.0442403	4,244.02
	2.			
	3.			
	(SUM OF F1-F3)....	95,930.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,157,017.66	.0442403	95,427.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OCONTO FALLS COMUN: 42032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,424.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	562,424.29	.0431331	24,259.13
	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.....	227,330.00	.0431331	9,805.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0431331	0.01
	(SUM OF D1-D8)....	227,330.14		9,805.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	82,546.70	.0431331	3,560.50
	2. 424074 SCH D OF OCONTO FALLS	1,076,918.00	.0431331	46,450.87
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	10.			
	11.			
	(SUM OF E1-E11).....	1,159,464.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	90,070.54	.0431331	3,885.03
	2.			
	3.			
	(SUM OF F1-F3)....	90,070.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,039,289.67	.0431331	87,961.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PENSAUKEE COMUN: 42034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,063.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,063.56	.0424668	27,988.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	2,975.26	.0424668	126.35
	2. 427090 PENSAUKEE SANITARY DISTRICT #1			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,975.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,674.00	.0424668	11,919.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0424668	-0.02
	(SUM OF D1-D8)....	280,673.61		11,919.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,132,087.97	.0424668	48,076.28
	2. 424074 SCH D OF OCONTO FALLS	142,130.00	.0424668	6,035.82
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,274,217.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	105,547.03	.0424668	4,482.25
	2.			
	3.			
	(SUM OF F1-F3)....	105,547.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,322,477.43	.0424668	98,628.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIVERVIEW COMUN: 42036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,288,458.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,288,458.60	.0124964	16,101.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428050 CROOKED LAKE AREA LAKES PRO & REHAB D			
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	557,298.00	.0124964	6,964.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0124964	
	(SUM OF D1-D8)....	557,297.82		6,964.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	651,616.16	.0124964	8,142.88
	2. 381232 SCH D OF CRIVITZ	58,656.19	.0124964	732.99
	3. 425670 SCH D OF SURING	1,004,978.46	.0124964	12,558.65
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	10.			
	11.			
	(SUM OF E1-E11).....	1,715,250.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	206,342.73	.0124964	2,578.55
	2.			
	3.			
	(SUM OF F1-F3)....	206,342.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,767,349.96	.0124964	47,078.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRUCE COMUN: 42038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,189.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	584,189.20	.0290663	16,980.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	14,706.92	.0290663	427.48
	2.			
	3.			
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	14,706.92		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,281.00	.0290663	6,170.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0290663	0.01
	(SUM OF D1-D8)....	212,281.51		6,170.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	5,433.82	.0290663	157.95
	2. 422961 SCH D OF LENA	63,568.16	.0290663	1,847.69
	3. 424074 SCH D OF OCONTO FALLS	1,139,692.00	.0290663	33,126.67
	4. 425670 SCH D OF SURING	5,843.39	.0290663	169.85
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	10.			
	11.			
	(SUM OF E1-E11).....	1,214,537.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,556.13	.0290663	2,719.33
	2.			
	3.			
	(SUM OF F1-F3)....	93,556.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,119,271.13	.0290663	61,599.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STILES COMUN: 42040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	682,576.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	682,576.90	.0434523	29,659.59
	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.....	246,993.00	.0434523	10,732.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0434523	
	(SUM OF D1-D8)....	246,993.04		10,732.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	452,710.96	.0434523	19,671.37
	2. 424074 SCH D OF OCONTO FALLS	997,507.00	.0434523	43,344.05
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,450,217.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,312.62	.0434523	4,749.89
	2.			
	3.			
	(SUM OF F1-F3)....	109,312.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,489,100.52	.0434523	108,157.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TOWNSEND COMUN: 42042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,607,759.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,607,759.34	.0120030	19,298.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	631.29	.0120030	7.58
	2. 428020 INLAND LAKES PRO & REHAB DIST #1			
	3. 428060 TOWNSEND FLOWAGE PROTECTION DISTRICT			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	631.29		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	583,961.00	.0120030	7,009.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0120030	-0.01
	(SUM OF D1-D8)....	583,960.32		7,009.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,048,396.45	.0120030	24,587.08
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,048,396.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	257,477.78	.0120030	3,090.53
	2.			
	3.			
	(SUM OF F1-F3)....	257,477.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,498,225.18	.0120030	53,992.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNDERHILL COMUN: 42044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,699.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,699.31	.0330173	16,102.55
	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.....	224,318.00	.0330173	7,406.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0330173	0.01
	(SUM OF D1-D8)....	224,318.32		7,406.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	913,867.75	.0330173	30,173.52
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	11.			
	(SUM OF E1-E11).....	913,867.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,103.56	.0330173	2,578.77
	2.			
	3.			
	(SUM OF F1-F3)....	78,103.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,703,988.94	.0330173	56,261.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LENA COMUN: 42146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,098.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,098.71	.0382450	6,008.25
	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.....	237,749.00	.0382450	9,092.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0382450	
	(SUM OF D1-D8)....	237,749.07		9,092.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	366,360.25	.0382450	14,011.47
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	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	366,360.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	26,234.90	.0382450	1,003.36
	2.			
	3.			
	(SUM OF F1-F3)....	26,234.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	787,442.93	.0382450	30,115.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SURING COMUN: 42181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,180.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,180.10	.0298545	3,050.54
	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.....	22,756.35	.0298545	679.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,794.00	.0298545	7,935.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0298545	
	(SUM OF D1-D8)....	288,550.27		8,614.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	145,573.32	.0298545	4,346.03
	2.			
	3.			
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	11.			
	(SUM OF E1-E11).....	145,573.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	17,063.69	.0298545	509.43
	2.			
	3.			
	(SUM OF F1-F3)....	17,063.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,367.38	.0298545	16,520.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GILLETT COMUN: 42231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,405.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,405.06	.0416207	11,296.08
	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.....	106,240.14	.0416207	4,421.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	501,806.00	.0416207	20,885.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	608,046.14		25,307.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	530,318.98	.0416207	22,072.27
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	11.			
	(SUM OF E1-E11).....	530,318.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	45,323.63	.0416207	1,886.40
	2.			
	3.			
	(SUM OF F1-F3)....	45,323.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,455,093.81	.0416207	60,562.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OCONTO COMUN: 42265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,059,008.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,059,008.94	.0396427	41,982.07
	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.....	210,080.96	.0396427	8,328.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,766,680.00	.0396427	70,036.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0396427	-0.01
	(SUM OF D1-D8)....	1,976,760.70		78,364.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	2,116,594.69	.0396427	83,907.71
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	11.			
	(SUM OF E1-E11).....	2,116,594.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	176,850.52	.0396427	7,010.85
	2.			
	3.			
	(SUM OF F1-F3)....	176,850.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,329,214.85	.0396427	211,264.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OCONTO FALLS COMUN: 42266

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	848,183.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	848,183.56	.0337356	28,614.05
	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.....	1,379,966.00	.0337356	46,554.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0337356	
	(SUM OF D1-D8)....	1,379,965.96		46,554.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424074 SCH D OF OCONTO FALLS	1,837,465.00	.0337356	61,988.14
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	11.			
	(SUM OF E1-E11).....	1,837,465.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	141,643.48	.0337356	4,778.44
	2.			
	3.			
	(SUM OF F1-F3)....	141,643.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,207,258.00	.0337356	141,934.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	613,244.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	613,244.58	.0227130	13,928.66
	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.....	408,260.00	.0227130	9,272.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.21	.0227130	-0.03
	(SUM OF D1-D8)....	408,258.79		9,272.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	33,906.00	.0227130	770.11
	2. 434781 SCH D OF RHINELANDER	2,410,503.00	.0227130	54,749.88
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,272.00	.0227130	483.15
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	11.			
	(SUM OF E1-E11).....	2,465,681.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	94,335.70	.0227130	2,142.65
	2.			
	3.			
	(SUM OF F1-F3)....	94,335.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,581,520.07	.0227130	81,347.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CRESCENT COMUN: 43004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,959.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,959.65	.0362800	21,512.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT	9,353.80	.0362800	339.36
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	9,353.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	619,198.00	.0362800	22,464.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.61	.0362800	-0.06
	(SUM OF D1-D8)....	619,196.39		22,464.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,628,504.00	.0362800	95,362.28
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	11.			
	(SUM OF E1-E11).....	2,628,504.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,044.75	.0362800	3,557.07
	2.			
	3.			
	(SUM OF F1-F3)....	98,044.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,948,058.59	.0362800	143,235.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ENTERPRISE COMUN: 43006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,337.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,337.62	.0156087	3,564.07
	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.....	198,367.00	.0156087	3,096.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0156087	-0.01
	(SUM OF D1-D8)....	198,366.65		3,096.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	633,986.24	.0156087	9,895.77
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	11.			
	(SUM OF E1-E11).....	633,986.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	35,125.28	.0156087	548.26
	2.			
	3.			
	(SUM OF F1-F3)....	35,125.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,095,815.79	.0156087	17,104.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAZELHURST COMUN: 43008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	938,259.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	938,259.02	.0130490	12,243.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438030 BEAR LAKE PRO & REHAB DIST	1,875.58	.0130490	24.47
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	11.			
	(SUM OF C1-C11)...	1,875.58		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	403,804.00	.0130490	5,269.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.12	.0130490	-0.03
	(SUM OF D1-D8)....	403,801.88		5,269.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	1,106,563.00	.0130490	14,439.62
	2. 433647 UHS D OF LAKELAND UNION HIGH	694,224.00	.0130490	9,058.97
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	11.			
	(SUM OF E1-E11).....	1,800,787.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	144,332.83	.0130490	1,883.41
	2.			
	3.			
	(SUM OF F1-F3)....	144,332.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,289,056.31	.0130490	42,919.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE TOMAHAWK COMUN: 43010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,999.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,999.03	.0130812	8,385.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
	2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1	6,166.00	.0130812	80.66
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	11.			
	(SUM OF C1-C11)...	6,166.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	714,224.00	.0130812	9,342.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0130812	
	(SUM OF D1-D8)....	714,224.33		9,342.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	755,981.00	.0130812	9,889.15
	2. 433647 UHS D OF LAKELAND UNION HIGH	474,280.00	.0130812	6,204.16
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	11.			
	(SUM OF E1-E11).....	1,230,261.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,605.19	.0130812	1,289.88
	2.			
	3.			
	(SUM OF F1-F3)....	98,605.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,690,255.55	.0130812	35,191.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE RICE COMUN: 43012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,407.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,407.38	.0245953	4,412.58
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,071.00	.0245953	4,453.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0245953	-0.01
	(SUM OF D1-D8)....	181,070.70		4,453.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	678,523.42	.0245953	16,688.49
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	11.			
	(SUM OF E1-E11).....	678,523.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	27,598.32	.0245953	678.79
	2.			
	3.			
	(SUM OF F1-F3)....	27,598.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,066,599.82	.0245953	26,233.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LYNNE COMUN: 43014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,717.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,717.92	.0155878	1,304.98
	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.....	151,436.00	.0155878	2,360.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0155878	
	(SUM OF D1-D8)....	151,436.03		2,360.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	345,780.51	.0155878	5,389.98
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	10.			
	11.			
	(SUM OF E1-E11).....	345,780.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	12,878.37	.0155878	200.75
	2.			
	3.			
	(SUM OF F1-F3)....	12,878.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	593,812.83	.0155878	9,256.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MINOCQUA COMUN: 43016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,929,336.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,929,336.37	.0086633	34,041.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	162,366.58	.0086633	1,406.64
	2. 438030 BEAR LAKE PRO & REHAB DIST	5,974.42	.0086633	51.76
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	11.			
	(SUM OF C1-C11)...	168,341.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,958,854.00	.0086633	34,296.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	17.56	.0086633	0.15
	(SUM OF D1-D8)....	3,958,871.56		34,297.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	4,981,146.00	.0086633	43,153.44
	2. 433647 UHS D OF LAKELAND UNION HIGH	3,125,023.00	.0086633	27,073.18
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	11.			
	(SUM OF E1-E11).....	8,106,169.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	649,708.35	.0086633	5,628.65
	2.			
	3.			
	(SUM OF F1-F3)....	649,708.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,812,426.28	.0086633	145,652.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MONICO COMUN: 43018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,238.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,238.11	.0365301	2,492.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,016.00	.0365301	2,557.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0365301	-0.01
	(SUM OF D1-D8)....	70,015.77		2,557.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	167,606.00	.0365301	6,122.68
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	11.			
	(SUM OF E1-E11).....	167,606.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	10,497.10	.0365301	383.46
	2.			
	3.			
	(SUM OF F1-F3)....	10,497.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,356.98	.0365301	11,556.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWBOLD COMUN: 43020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,235,076.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,235,076.17	.0252870	31,231.42
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,121,768.00	.0252870	28,366.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0252870	-0.02
	(SUM OF D1-D8)....	1,121,767.10		28,366.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	4,305,186.00	.0252870	108,865.42
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	678,191.77	.0252870	17,149.46
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	11.			
	(SUM OF E1-E11).....	4,983,377.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	204,217.50	.0252870	5,164.06
	2.			
	3.			
	(SUM OF F1-F3)....	204,217.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,544,438.54	.0252870	190,776.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NOKOMIS COMUN: 43022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,500.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	611,500.30	.0276506	16,908.38
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	559,275.00	.0276506	15,464.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.32	.0276506	0.04
	(SUM OF D1-D8)....	559,276.32		15,464.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	2,312,710.09	.0276506	63,947.92
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	11.			
	(SUM OF E1-E11).....	2,312,710.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	94,067.38	.0276506	2,601.02
	2.			
	3.			
	(SUM OF F1-F3)....	94,067.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,577,554.09	.0276506	98,921.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PELICAN COMUN: 43024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	715,640.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	715,640.39	.0408710	29,248.95
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,377.00	.0408710	24,864.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.65	.0408710	-0.07
	(SUM OF D1-D8)....	608,375.35		24,864.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,172,330.00	.0408710	129,656.37
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	11.			
	(SUM OF E1-E11).....	3,172,330.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	118,329.78	.0408710	4,836.26
	2.			
	3.			
	(SUM OF F1-F3)....	118,329.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,614,675.52	.0408710	188,606.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PIEHL COMUN: 43026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,782.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,782.82	.0194716	794.11
	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.....	17,976.00	.0194716	350.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0194716	
	(SUM OF D1-D8)....	17,975.83		350.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	100,171.00	.0194716	1,950.49
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	11.			
	(SUM OF E1-E11).....	100,171.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	6,273.64	.0194716	122.16
	2.			
	3.			
	(SUM OF F1-F3)....	6,273.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	165,203.29	.0194716	3,216.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	717,850.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,850.52	.0365006	26,202.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,023,692.00	.0365006	37,365.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.28	.0365006	0.05
	(SUM OF D1-D8)....	1,023,693.28		37,365.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,182,127.00	.0365006	116,149.66
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	11.			
	(SUM OF E1-E11).....	3,182,127.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	118,695.22	.0365006	4,332.45
	2.			
	3.			
	(SUM OF F1-F3)....	118,695.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,042,366.02	.0365006	184,049.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	309,056.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,056.73	.0123214	3,808.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348080 POST LAKES PROT & REHAB DISTRICT	3,647.43	.0123214	44.94
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	11.			
	(SUM OF C1-C11)...	3,647.43		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,409.00	.0123214	2,900.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0123214	
	(SUM OF D1-D8)....	235,409.07		2,900.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	858,105.29	.0123214	10,573.10
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	11.			
	(SUM OF E1-E11).....	858,105.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	47,542.34	.0123214	585.79
	2.			
	3.			
	(SUM OF F1-F3)....	47,542.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,453,760.86	.0123214	17,912.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STELLA COMUN: 43032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,271.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,271.85	.0346398	6,972.03
	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.....	162,496.00	.0346398	5,628.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0346398	0.01
	(SUM OF D1-D8)....	162,496.39		5,628.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	802,485.00	.0346398	27,797.98
	2. 435733 SCH D OF THREE LAKES	16,423.00	.0346398	568.89
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	11.			
	(SUM OF E1-E11).....	818,908.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	30,961.74	.0346398	1,072.51
	2.			
	3.			
	(SUM OF F1-F3)....	30,961.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,213,637.98	.0346398	42,040.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUGAR CAMP COMUN: 43034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,019.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,019.87	.0181853	17,385.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438050 THUNDER LAKE PRO & REHAB DISTRICT	893.48	.0181853	16.25
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	11.			
	(SUM OF C1-C11)...	893.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	670,469.00	.0181853	12,192.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.13	.0181853	0.04
	(SUM OF D1-D8)....	670,471.13		12,192.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	2,348,172.00	.0181853	42,702.29
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	11.			
	(SUM OF E1-E11).....	2,348,172.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	147,064.99	.0181853	2,674.43
	2.			
	3.			
	(SUM OF F1-F3)....	147,064.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,122,621.47	.0181853	74,971.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF THREE LAKES COMUN: 43036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,196,257.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,196,257.42	.0082541	18,128.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437050 THREE LAKES SANITARY DISTRICT #1	104,184.00	.0082541	859.95
	2. 437080 THREE LAKES NORTHERNAIRE SANITARY DIS	49,100.00	.0082541	405.28
	3. 438050 THUNDER LAKE PRO & REHAB DISTRICT	9,106.52	.0082541	75.17
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	11.			
	(SUM OF C1-C11)...	162,390.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,856,225.00	.0082541	23,575.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.77	.0082541	0.02
	(SUM OF D1-D8)....	2,856,227.77		23,575.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	5,798,333.00	.0082541	47,860.07
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	11.			
	(SUM OF E1-E11).....	5,798,333.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	363,147.00	.0082541	2,997.45
	2.			
	3.			
	(SUM OF F1-F3)....	363,147.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,376,355.71	.0082541	93,901.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODBORO COMUN: 43038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,239.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,239.70	.0255295	10,498.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT	7,396.20	.0255295	188.82
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	11.			
	(SUM OF C1-C11)...	7,396.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,591.00	.0255295	4,814.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.46	.0255295	0.04
	(SUM OF D1-D8)....	188,592.46		4,814.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	1,695,984.00	.0255295	43,297.78
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	10.			
	11.			
	(SUM OF E1-E11).....	1,695,984.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	63,261.20	.0255295	1,615.03
	2.			
	3.			
	(SUM OF F1-F3)....	63,261.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,366,473.56	.0255295	60,415.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODRUFF COMUN: 43040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	920,056.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	920,056.94	.0161542	14,862.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	20,536.61	.0161542	331.75
	2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST	34,776.72	.0161542	561.79
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	11.			
	(SUM OF C1-C11)...	55,313.33		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,727,975.00	.0161542	27,914.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.12	.0161542	-0.12
	(SUM OF D1-D8)....	1,727,967.88		27,913.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	2,090,149.25	.0161542	33,764.75
	2. 433647 UHS D OF LAKELAND UNION HIGH	680,756.00	.0161542	10,997.09
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	11.			
	(SUM OF E1-E11).....	2,770,905.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	141,532.80	.0161542	2,286.35
	2.			
	3.			
	(SUM OF F1-F3)....	141,532.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,615,776.20	.0161542	90,718.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RHINELANDER COMUN: 43276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,298,237.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,298,237.61	.0210028	27,266.73
	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.....	1,022,417.44	.0210028	21,473.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,009,886.00	.0210028	126,224.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0210028	-0.01
	(SUM OF D1-D8)....	7,032,302.86		147,698.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,748,781.00	.0210028	120,740.95
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	11.			
	(SUM OF E1-E11).....	5,748,781.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	214,432.95	.0210028	4,503.71
	2.			
	3.			
	(SUM OF F1-F3)....	214,432.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,293,754.42	.0210028	300,210.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK CREEK COMUN: 44002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,961.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,980.06	.0466106	20,181.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,211.00	.0466106	10,170.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0466106	-0.01
	(SUM OF D1-D8)....	218,210.71		10,170.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	846,215.79	.0466106	39,442.64
	2. 445348 SCH D OF SHIOCTON	199,996.14	.0466106	9,321.94
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	11.			
	(SUM OF E1-E11).....	1,046,211.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	110,360.37	.0466106	5,143.96
	2.			
	3.			
	(SUM OF F1-F3)....	110,360.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,807,763.07	.0466106	84,260.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BOVINA COMUN: 44004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,515.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,532.95	.0446113	18,269.84
	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.....	357,592.00	.0446113	15,952.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0446113	0.01
	(SUM OF D1-D8)....	357,592.14		15,952.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	1,043,224.28	.0446113	46,539.68
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	11.			
	(SUM OF E1-E11).....	1,043,224.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	104,386.66	.0446113	4,656.83
	2.			
	3.			
	(SUM OF F1-F3)....	104,386.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,914,736.03	.0446113	85,419.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BUCHANAN COMUN: 44006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	122.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,902,820.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,902,942.97	.0265353	77,030.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 447020 DARBOY JT SANITARY DISTRICT #1	124,822.11	.0265353	3,312.20
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	124,822.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,254,755.00	.0265353	59,830.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0265353	
	(SUM OF D1-D8)....	2,254,754.95		59,830.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	68,781.83	.0265353	1,825.16
	2. 440147 SCH D OF APPLETON AREA	9,597.00	.0265353	254.66
	3. 442758 SCH D OF KAUKAUNA AREA	1,313,928.16	.0265353	34,865.57
	4. 442835 SCH D OF KIMBERLY AREA	4,244,940.00	.0265353	112,641.06
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	5,637,246.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	739,930.67	.0265353	19,634.34
	2.			
	3.			
	(SUM OF F1-F3)....	739,930.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,659,697.69	.0265353	309,394.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CENTER COMUN: 44008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,567,922.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,567,989.08	.0360475	56,522.12
	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.....	449,699.00	.0360475	16,210.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.16	.0360475	0.04
	(SUM OF D1-D8)....	449,700.16		16,210.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,323,718.00	.0360475	47,716.76
	2. 442583 SCH D OF HORTONVILLE AREA	1,342,647.21	.0360475	48,399.10
	3. 445138 SCH D OF SEYMOUR COMMUNITY	348,955.71	.0360475	12,578.99
	4. 445348 SCH D OF SHIOCTON	52,620.55	.0360475	1,896.84
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,067,941.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	399,661.75	.0360475	14,406.82
	2.			
	3.			
	(SUM OF F1-F3)....	399,661.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,485,292.46	.0360475	197,731.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CICERO COMUN: 44010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,865.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,881.67	.0432963	16,490.80
	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.....	191,327.00	.0432963	8,283.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0432963	
	(SUM OF D1-D8)....	191,327.09		8,283.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	909,263.31	.0432963	39,367.82
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	909,263.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	97,079.87	.0432963	4,203.21
	2.			
	3.			
	(SUM OF F1-F3)....	97,079.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,578,551.94	.0432963	68,345.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DALE COMUN: 44012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,088,837.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,088,883.58	.0371034	40,401.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447030 DALE SANITARY DISTRICT #1	90,527.00	.0371034	3,358.86
	2. 447130 MEDINA SANITARY DISTRICT #1			
	3. 448020 BLACK OTTER LAKE DISTRICT	1,396.36	.0371034	51.81
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	11.			
	(SUM OF C1-C11)...	91,923.36		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,196.00	.0371034	17,742.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.01	.0371034	0.04
	(SUM OF D1-D8)....	478,197.01		17,742.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,230,842.12	.0371034	45,668.49
	2. 683955 SCH D OF NEW LONDON	946,972.49	.0371034	35,135.94
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	11.			
	(SUM OF E1-E11).....	2,177,814.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	277,545.43	.0371034	10,297.89
	2.			
	3.			
	(SUM OF F1-F3)....	277,545.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,114,363.99	.0371034	152,657.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEER CREEK COMUN: 44014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,159.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,166.91	.0594810	10,716.52
	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.....	77,432.50	.0594810	4,605.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0594810	-0.03
	(SUM OF D1-D8)....	77,432.02		4,605.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	18,405.21	.0594810	1,094.76
	2. 681141 SCH D OF CLINTONVILLE	434,175.04	.0594810	25,825.20
	3. 683955 SCH D OF NEW LONDON	21,298.80	.0594810	1,266.88
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	11.			
	(SUM OF E1-E11).....	473,879.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	45,920.58	.0594810	2,731.41
	2.			
	3.			
	(SUM OF F1-F3)....	45,920.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	777,398.56	.0594810	46,240.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELLINGTON COMUN: 44016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,144,643.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,144,692.07	.0410896	47,034.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447080 STEPHENSVILLE SANITARY DISTRICT #1	22,000.00	.0410896	903.97
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	(SUM OF C1-C11)...	22,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,927.00	.0410896	18,980.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0410896	-0.02
	(SUM OF D1-D8)....	461,926.47		18,980.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,690,379.83	.0410896	69,457.09
	2. 445348 SCH D OF SHIOCTON	780,667.09	.0410896	32,077.33
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	11.			
	(SUM OF E1-E11).....	2,471,046.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	291,769.86	.0410896	11,988.72
	2.			
	3.			
	(SUM OF F1-F3)....	291,769.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,391,435.32	.0410896	180,442.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREEDOM COMUN: 44018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	91.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,169,342.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,169,433.68	.0307095	66,622.32
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	35,384.58	.0307095	1,086.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,899,181.15	.0307095	58,322.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0307095	0.03
	(SUM OF D1-D8)....	1,934,566.81		59,409.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	3,905,160.00	.0307095	119,925.71
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	11.			
	(SUM OF E1-E11).....	3,905,160.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	552,962.71	.0307095	16,981.23
	2.			
	3.			
	(SUM OF F1-F3)....	552,962.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,562,123.20	.0307095	262,938.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAND CHUTE COMUN: 44020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	463.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,985,492.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,985,955.70	.0168531	185,147.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	584,912.00	.0168531	9,857.61
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
	3. 447140 GRAND CHUTE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)...	584,912.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,696.00	.0168531	331.94
	2. TAX INCREMENTAL DISTRICT.....	1,182,635.94	.0168531	19,931.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,234,381.00	.0168531	223,040.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.08	.0168531	0.05
	(SUM OF D1-D8)....	14,436,716.02		243,304.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	22,173,729.00	.0168531	373,697.13
	2. 442583 SCH D OF HORTONVILLE AREA	579,052.83	.0168531	9,758.86
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	11.			
	(SUM OF E1-E11).....	22,752,781.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,800,198.68	.0168531	47,192.16
	2.			
	3.			
	(SUM OF F1-F3)....	2,800,198.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,560,564.23	.0168531	868,957.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENVILLE COMUN: 44022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	242.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,747,160.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,747,403.14	.0270178	155,282.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447060 GREENVILLE SANITARY DIST #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	42,963.08	.0270178	1,160.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,455,042.00	.0270178	93,347.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0270178	0.01
	(SUM OF D1-D8)....	3,498,005.56		94,508.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	11,589,133.60	.0270178	313,113.81
	2. 683955 SCH D OF NEW LONDON	1,127.37	.0270178	30.46
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	11.			
	(SUM OF E1-E11).....	11,590,260.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,464,950.52	.0270178	39,579.85
	2.			
	3.			
	(SUM OF F1-F3)....	1,464,950.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,300,620.19	.0270178	602,515.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HORTONIA COMUN: 44024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,966.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	520,988.29	.0272276	14,185.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	5,281.78	.0272276	143.81
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	11.			
	(SUM OF C1-C11)...	5,281.78		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,740.00	.0272276	8,569.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0272276	0.01
	(SUM OF D1-D8)....	314,740.35		8,569.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	734,231.16	.0272276	19,991.37
	2. 683955 SCH D OF NEW LONDON	310,485.58	.0272276	8,453.79
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	11.			
	(SUM OF E1-E11).....	1,044,716.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	132,794.61	.0272276	3,615.68
	2.			
	3.			
	(SUM OF F1-F3)....	132,794.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,018,521.77	.0272276	54,959.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KAUKAUNA COMUN: 44026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,928.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,953.22	.0336386	20,114.37
	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.....	28,839.56	.0336386	970.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0336386	0.02
	(SUM OF D1-D8)....	28,840.19		970.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	524,940.61	.0336386	17,658.30
	2. 441953 SCH D OF FREEDOM AREA	216,401.00	.0336386	7,279.45
	3. 442758 SCH D OF KAUKAUNA AREA	499,640.26	.0336386	16,807.25
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	11.			
	(SUM OF E1-E11).....	1,240,981.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	152,408.89	.0336386	5,126.84
	2.			
	3.			
	(SUM OF F1-F3)....	152,408.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,020,184.17	.0336386	67,956.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 44028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,805.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,817.55	.0463455	13,524.43
	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.....	87,000.00	.0463455	4,032.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0463455	0.01
	(SUM OF D1-D8)....	87,000.31		4,032.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	149,683.05	.0463455	6,937.13
	2. 445348 SCH D OF SHIOCTON	304,796.94	.0463455	14,125.97
	3. 683955 SCH D OF NEW LONDON	193,826.56	.0463455	8,982.99
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	11.			
	(SUM OF E1-E11).....	648,306.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	74,383.17	.0463455	3,447.33
	2.			
	3.			
	(SUM OF F1-F3)....	74,383.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,101,507.58	.0463455	51,049.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAINE COMUN: 44030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,555.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,568.21	.0477954	14,174.61
	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.....	113,901.00	.0477954	5,443.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0477954	-0.01
	(SUM OF D1-D8)....	113,900.89		5,443.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	38,549.07	.0477954	1,842.47
	2. 445348 SCH D OF SHIOCTON	615,169.20	.0477954	29,402.28
	3. 681141 SCH D OF CLINTONVILLE	104,183.59	.0477954	4,979.50
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	11.			
	(SUM OF E1-E11).....	757,901.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,589.37	.0477954	3,612.83
	2.			
	3.			
	(SUM OF F1-F3)....	75,589.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,960.33	.0477954	59,455.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE CREEK COMUN: 44032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,043.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,051.65	.0474329	9,204.45
	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.....	67,148.00	.0474329	3,185.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0474329	-0.02
	(SUM OF D1-D8)....	67,147.68		3,185.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	4,744.23	.0474329	225.03
	2. 683955 SCH D OF NEW LONDON	380,312.15	.0474329	18,039.34
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	11.			
	(SUM OF E1-E11).....	385,056.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	49,460.29	.0474329	2,346.05
	2.			
	3.			
	(SUM OF F1-F3)....	49,460.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	695,716.00	.0474329	32,999.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ONEIDA COMUN: 44034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	908,685.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	908,723.99	.0477994	43,436.50
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,940.00	.0477994	6,880.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0477994	
	(SUM OF D1-D8)....	143,940.10		6,880.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	3,711.52	.0477994	177.41
	2. 056328 SCH D OF WEST DE PERE	419,446.00	.0477994	20,049.29
	3. 441953 SCH D OF FREEDOM AREA	507,855.00	.0477994	24,275.19
	4. 445138 SCH D OF SEYMOUR COMMUNITY	1,074,949.26	.0477994	51,381.98
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	10.			
	11.			
	(SUM OF E1-E11).....	2,005,961.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	186,681.04	.0477994	8,923.25
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	35,614.78	.0477994	1,702.37
	3.			
	(SUM OF F1-F3)....	222,295.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,280,921.69	.0477994	156,826.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OSBORN COMUN: 44036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,638.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,656.48	.0422605	17,650.39
	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.....	254,797.00	.0422605	10,767.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0422605	
	(SUM OF D1-D8)....	254,796.99		10,767.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	56,953.00	.0422605	2,406.86
	2. 445138 SCH D OF SEYMOUR COMMUNITY	921,548.96	.0422605	38,945.16
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	11.			
	(SUM OF E1-E11).....	978,501.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	106,456.07	.0422605	4,498.89
	2.			
	3.			
	(SUM OF F1-F3)....	106,456.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,411.50	.0422605	74,269.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SEYMOUR COMUN: 44038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,505.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,522.67	.0431461	17,971.36
	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.....	207,002.00	.0431461	8,931.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0431461	0.02
	(SUM OF D1-D8)....	207,002.46		8,931.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	994,381.35	.0431461	42,903.75
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	11.			
	(SUM OF E1-E11).....	994,381.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	106,167.72	.0431461	4,580.73
	2.			
	3.			
	(SUM OF F1-F3)....	106,167.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,724,074.20	.0431461	74,387.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VANDENBROEK COMUN: 44040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,507.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	734,538.45	.0340680	25,024.31
	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.....	275,173.00	.0340680	9,374.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	275,173.00		9,374.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	1,601,005.71	.0340680	54,543.19
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	11.			
	(SUM OF E1-E11).....	1,601,005.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	187,228.18	.0340680	6,378.50
	2.			
	3.			
	(SUM OF F1-F3)....	187,228.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,797,945.34	.0340680	95,320.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BEAR CREEK COMUN: 44106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,217.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,220.25	.0675005	4,739.91
	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.....	21,881.00	.0675005	1,476.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0675005	
	(SUM OF D1-D8)....	21,881.04		1,476.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	187,989.16	.0675005	12,689.37
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	11.			
	(SUM OF E1-E11).....	187,989.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,897.48	.0675005	1,208.09
	2.			
	3.			
	(SUM OF F1-F3)....	17,897.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	297,987.93	.0675005	20,114.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,958.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,967.97	.0400707	8,453.64
	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.....	378,073.13	.0400707	15,149.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	503,328.00	.0400707	20,168.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0400707	
	(SUM OF D1-D8)....	881,401.17		35,318.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	532,809.54	.0400707	21,350.07
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	11.			
	(SUM OF E1-E11).....	532,809.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	56,886.80	.0400707	2,279.50
	2.			
	3.			
	(SUM OF F1-F3)....	56,886.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,682,065.48	.0400707	67,401.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COMBINED LOCKS COMUN: 44111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,289,101.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,289,155.77	.0340567	43,904.47
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,512,560.00	.0340567	51,512.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0340567	-0.01
	(SUM OF D1-D8)....	1,512,559.79		51,512.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	927,506.16	.0340567	31,587.86
	2. 442835 SCH D OF KIMBERLY AREA	1,619,977.00	.0340567	55,171.17
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	11.			
	(SUM OF E1-E11).....	2,547,483.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	328,586.12	.0340567	11,190.58
	2.			
	3.			
	(SUM OF F1-F3)....	328,586.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,677,784.84	.0340567	193,366.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HORTONVILLE COMUN: 44136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	801,527.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	801,563.42	.0291112	23,334.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	38,401.86	.0291112	1,117.93
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	11.			
	(SUM OF C1-C11)...	38,401.86		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	155,799.07	.0291112	4,535.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,646,784.00	.0291112	47,939.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0291112	
	(SUM OF D1-D8)....	1,802,582.99		52,475.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,709,995.84	.0291112	49,780.07
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	11.			
	(SUM OF E1-E11).....	1,709,995.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	216,134.45	.0291112	6,291.94
	2.			
	3.			
	(SUM OF F1-F3)....	216,134.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,568,678.56	.0291112	132,999.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KIMBERLY COMUN: 44141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,928,200.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,928,286.55	.0291178	56,147.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,018,459.01	.0291178	29,655.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,365,162.00	.0291178	97,986.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0291178	-0.01
	(SUM OF D1-D8)....	4,383,620.73		127,641.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442835 SCH D OF KIMBERLY AREA	3,826,516.00	.0291178	111,419.77
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	11.			
	(SUM OF E1-E11).....	3,826,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	519,940.64	.0291178	15,139.53
	2.			
	3.			
	(SUM OF F1-F3)....	519,940.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,658,363.92	.0291178	310,348.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LITTLE CHUTE COMUN: 44146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,074,852.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,074,989.38	.0269247	82,793.28
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,808,970.59	.0269247	75,630.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,118,087.00	.0269247	137,803.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0269247	-0.01
	(SUM OF D1-D8)....	7,927,057.19		213,433.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 443129 SCH D OF LITTLE CHUTE AREA	5,592,906.00	.0269247	150,587.52
	2. 440147 SCH D OF APPLETON AREA	151,945.00	.0269247	4,091.08
	3. 442758 SCH D OF KAUKAUNA AREA	1,985,185.83	.0269247	53,450.61
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	11.			
	(SUM OF E1-E11).....	7,730,036.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	829,137.29	.0269247	22,324.30
	2.			
	3.			
	(SUM OF F1-F3)....	829,137.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,561,220.69	.0269247	526,680.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NICHOLS COMUN: 44155

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,316.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,318.38	.0588688	2,138.02
	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.....	51,774.00	.0588688	3,047.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0588688	-0.01
	(SUM OF D1-D8)....	51,773.85		3,047.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	86,709.91	.0588688	5,104.51
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	11.			
	(SUM OF E1-E11).....	86,709.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	9,257.81	.0588688	545.00
	2.			
	3.			
	(SUM OF F1-F3)....	9,257.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,059.95	.0588688	10,835.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHIOCTON COMUN: 44181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,496.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,503.38	.0468046	7,418.69
	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.....	321,129.00	.0468046	15,030.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0468046	-0.01
	(SUM OF D1-D8)....	321,128.85		15,030.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	427,999.36	.0468046	20,032.36
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	11.			
	(SUM OF E1-E11).....	427,999.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	42,826.29	.0468046	2,004.47
	2.			
	3.			
	(SUM OF F1-F3)....	42,826.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	950,457.88	.0468046	44,485.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WRIGHTSTOWN COMUN: 44191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,319.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,324.65	.0144136	1,575.77
	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.....	410,273.75	.0144136	5,913.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,260.34	.0144136	3,592.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0144136	
	(SUM OF D1-D8)....	659,533.93		9,506.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	244,803.52	.0144136	3,528.51
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	11.			
	(SUM OF E1-E11).....	244,803.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	29,536.89	.0144136	425.73
	2.			
	3.			
	(SUM OF F1-F3)....	29,536.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,043,198.99	.0144136	15,036.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF APPLETON COMUN: 44201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	817.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,669,509.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,670,327.04	.0256357	452,992.19
	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.....	2,238,981.94	.0256357	57,397.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,707,532.00	.0256357	1,017,932.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0256357	0.03
	(SUM OF D1-D8)....	41,946,515.20		1,075,330.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	39,218,673.00	.0256357	1,005,400.33
	2. 441953 SCH D OF FREEDOM AREA	851,589.00	.0256357	21,831.13
	3. 442583 SCH D OF HORTONVILLE AREA	176.36	.0256357	4.52
	4. 442835 SCH D OF KIMBERLY AREA			
	5. 703430 SCH D OF MENASHA	156.00	.0256357	4.00
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	40,070,594.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,943,880.90	.0256357	126,740.12
	2.			
	3.			
	(SUM OF F1-F3)....	4,943,880.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,631,317.50	.0256357	2,682,302.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF KAUKAUNA COMUN: 44241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	185.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,154,911.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,155,097.11	.0312902	130,014.18
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,246,112.96	.0312902	38,991.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,277,706.37	.0312902	290,302.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.32	.0312902	-0.04
	(SUM OF D1-D8)....	10,523,818.01		329,293.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	9,599,897.13	.0312902	300,383.53
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	11.			
	(SUM OF E1-E11).....	9,599,897.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,122,651.38	.0312902	35,128.08
	2.			
	3.			
	(SUM OF F1-F3)....	1,122,651.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,401,463.63	.0312902	794,819.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEW LONDON COMUN: 44261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	491,117.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	491,139.42	.0208513	10,240.94
	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.....	16,068.58	.0208513	335.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,166,914.44	.0208513	24,331.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0208513	
	(SUM OF D1-D8)....	1,182,982.94		24,666.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,030,254.24	.0208513	21,482.23
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	11.			
	(SUM OF E1-E11).....	1,030,254.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	132,700.47	.0208513	2,766.99
	2.			
	3.			
	(SUM OF F1-F3)....	132,700.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,837,077.07	.0208513	59,157.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SEYMOUR COMUN: 44281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,836.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,869.96	.0350255	25,949.41
	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.....	539,522.39	.0350255	18,897.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,603,715.00	.0350255	56,171.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0350255	
	(SUM OF D1-D8)....	2,143,237.32		75,068.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,874,837.50	.0350255	65,667.29
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	11.			
	(SUM OF E1-E11).....	1,874,837.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	200,171.92	.0350255	7,011.14
	2.			
	3.			
	(SUM OF F1-F3)....	200,171.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,959,116.70	.0350255	173,696.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELGIUM COMUN: 45002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,792.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,828.84	.0214300	12,425.74
	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.....	461,511.00	.0214300	9,890.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0214300	
	(SUM OF D1-D8)....	461,511.11		9,890.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,338,842.00	.0214300	28,691.40
	2. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,277,266.00	.0214300	27,371.82
	3. 594641 SCH D OF RANDOM LAKE	184,037.00	.0214300	3,943.91
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	11.			
	(SUM OF E1-E11).....	2,800,145.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	153,784.02	.0214300	3,295.59
	2. 001100 LAKESHORE TECHNICAL COLLEGE	127,797.43	.0214300	2,738.70
	3.			
	(SUM OF F1-F3)....	281,581.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,123,066.40	.0214300	88,357.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CEDARBURG COMUN: 45004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,946,219.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,946,340.88	.0261069	50,813.03
	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.....	2,145,233.00	.0261069	56,005.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0261069	
	(SUM OF D1-D8)....	2,145,233.04		56,005.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	8,664,332.97	.0261069	226,199.32
	2. 452217 SCH D OF GRAFTON	167,233.00	.0261069	4,365.94
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	11.			
	(SUM OF E1-E11).....	8,831,565.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,156,863.24	.0261069	30,202.17
	2.			
	3.			
	(SUM OF F1-F3)....	1,156,863.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,080,003.13	.0261069	367,585.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREDONIA COMUN: 45006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,559.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,589.45	.0361930	17,574.99
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,281.00	.0361930	20,567.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0361930	0.01
	(SUM OF D1-D8)....	568,281.17		20,567.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,213,726.00	.0361930	43,928.50
	2. 594641 SCH D OF RANDOM LAKE	1,169,615.00	.0361930	42,331.99
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	11.			
	(SUM OF E1-E11).....	2,383,341.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	139,412.74	.0361930	5,045.78
	2. 001100 LAKESHORE TECHNICAL COLLEGE	99,913.18	.0361930	3,616.17
	3.			
	(SUM OF F1-F3)....	239,325.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,676,537.54	.0361930	133,065.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAFTON COMUN: 45008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,135,425.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,135,508.87	.0284660	32,323.45
	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.....	1,465,653.00	.0284660	41,721.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0284660	-0.01
	(SUM OF D1-D8)....	1,465,652.74		41,721.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	22,083.80	.0284660	628.65
	2. 452217 SCH D OF GRAFTON	6,412,138.00	.0284660	182,528.23
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	354,651.00	.0284660	10,095.51
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	(SUM OF E1-E11).....	6,788,872.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	789,491.05	.0284660	22,473.69
	2.			
	3.			
	(SUM OF F1-F3)....	789,491.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,179,525.46	.0284660	289,770.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORT WASHINGTON COMUN: 45012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,351.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,379.72	.0269357	12,265.99
	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.....	463,525.00	.0269357	12,485.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0269357	
	(SUM OF D1-D8)....	463,524.82		12,485.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	2,198,740.00	.0269357	59,224.68
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	11.			
	(SUM OF E1-E11).....	2,198,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	270,667.94	.0269357	7,290.64
	2.			
	3.			
	(SUM OF F1-F3)....	270,667.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,388,312.48	.0269357	91,266.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAUKVILLE COMUN: 45014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,549.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,579.80	.0340939	16,282.59
	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.....	444,259.00	.0340939	15,146.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0340939	
	(SUM OF D1-D8)....	444,259.06		15,146.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	2,187,268.00	.0340939	74,572.63
	2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	265,034.00	.0340939	9,036.06
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	11.			
	(SUM OF E1-E11).....	2,452,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	283,863.19	.0340939	9,678.02
	2.			
	3.			
	(SUM OF F1-F3)....	283,863.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,658,004.05	.0340939	124,715.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAYSIDE COMUN: 45105

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,851.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,854.55	.0145136	665.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	44,344.38	.0145136	643.60
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	(SUM OF C1-C11)...	44,344.38		
	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.....	187,831.50	.0145136	2,726.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	187,831.50		2,726.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	219,660.00	.0145136	3,188.06
	2. 402177 UHS D OF NICOLET UNION HIGH	119,328.87	.0145136	1,731.90
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	11.			
	(SUM OF E1-E11).....	338,988.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,881.52	.0145136	462.72
	2.			
	3.			
	(SUM OF F1-F3)....	31,881.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,900.82	.0145136	9,417.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,182.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,202.39	.0324413	10,517.58
	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.....	802,840.05	.0324413	26,045.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,045,799.00	.0324413	33,927.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0324413	-0.01
	(SUM OF D1-D8)....	1,848,638.87		59,972.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,470,511.00	.0324413	47,705.43
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	11.			
	(SUM OF E1-E11).....	1,470,511.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	129,032.96	.0324413	4,186.01
	2.			
	3.			
	(SUM OF F1-F3)....	129,032.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,772,385.22	.0324413	122,381.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FREDONIA COMUN: 45126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,986.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,009.71	.0361667	13,237.37
	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.....	922,711.00	.0361667	33,371.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0361667	-0.01
	(SUM OF D1-D8)....	922,710.83		33,371.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,893,973.00	.0361667	68,498.78
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	11.			
	(SUM OF E1-E11).....	1,893,973.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	217,548.31	.0361667	7,868.01
	2.			
	3.			
	(SUM OF F1-F3)....	217,548.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,400,241.85	.0361667	122,975.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRAFTON COMUN: 45131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	164.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,240,360.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,240,525.01	.0237155	53,135.19
	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.....	3,321,649.42	.0237155	78,774.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,868,021.00	.0237155	186,594.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.75	.0237155	-0.02
	(SUM OF D1-D8)....	11,189,669.67		265,368.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 452217 SCH D OF GRAFTON	11,919,342.00	.0237155	282,673.27
	2. 451015 SCH D OF CEDARBURG	1,346,414.18	.0237155	31,930.90
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	11.			
	(SUM OF E1-E11).....	13,265,756.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,557,781.26	.0237155	36,943.58
	2.			
	3.			
	(SUM OF F1-F3)....	1,557,781.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,253,732.12	.0237155	670,051.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEWBURG COMUN: 45161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,536.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,537.51	.0272783	369.28
	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.....	49,709.63	.0272783	1,356.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0272783	
	(SUM OF D1-D8)....	49,709.67		1,356.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	70,052.00	.0272783	1,910.90
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	11.			
	(SUM OF E1-E11).....	70,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	8,046.40	.0272783	219.49
	2.			
	3.			
	(SUM OF F1-F3)....	8,046.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	141,345.58	.0272783	3,855.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAUKVILLE COMUN: 45181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,335.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,390.19	.0233674	17,558.09
	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.....	401,896.40	.0233674	9,391.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,969,395.00	.0233674	69,387.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.03	.0233674	-0.02
	(SUM OF D1-D8)....	3,371,290.37		78,778.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	139,228.00	.0233674	3,253.41
	2. 452217 SCH D OF GRAFTON	275,425.00	.0233674	6,435.99
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,854,700.00	.0233674	90,074.59
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	11.			
	(SUM OF E1-E11).....	4,269,353.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	522,422.90	.0233674	12,207.70
	2.			
	3.			
	(SUM OF F1-F3)....	522,422.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,914,456.46	.0233674	208,308.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF THIENSVILLE COMUN: 45186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,395.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,441.86	.0246700	15,725.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,366,500.00	.0246700	58,381.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0246700	-0.02
	(SUM OF D1-D8)....	2,366,499.08		58,381.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	2,877,587.22	.0246700	70,990.33
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	11.			
	(SUM OF E1-E11).....	2,877,587.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	443,197.45	.0246700	10,933.72
	2.			
	3.			
	(SUM OF F1-F3)....	443,197.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,324,725.61	.0246700	156,031.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CEDARBURG COMUN: 45211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	178.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,430,841.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,431,019.21	.0213119	51,809.67
	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.....	91,238.57	.0213119	1,944.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,259,674.00	.0213119	218,653.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0213119	
	(SUM OF D1-D8)....	10,350,912.54		220,597.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	12,845,137.78	.0213119	273,754.47
	2. 452217 SCH D OF GRAFTON			
	3. 453479 SCH D OF MEQUON-THIENSVILLE	25,113.87	.0213119	535.22
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	11.			
	(SUM OF E1-E11).....	12,870,251.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,690,227.14	.0213119	36,021.98
	2.			
	3.			
	(SUM OF F1-F3)....	1,690,227.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,342,410.54	.0213119	582,719.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MEQUON COMUN: 45255

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	612.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,363,064.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,363,676.83	.0155095	129,717.11
	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.....	2,018,738.20	.0155095	31,309.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,028,285.00	.0155095	341,649.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.04	.0155095	-0.05
	(SUM OF D1-D8)....	24,047,020.16		372,959.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	37,578,038.91	.0155095	582,819.59
	2. 451015 SCH D OF CEDARBURG	208,693.64	.0155095	3,236.75
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	11.			
	(SUM OF E1-E11).....	37,786,732.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,815,056.29	.0155095	90,189.08
	2.			
	3.			
	(SUM OF F1-F3)....	5,815,056.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	76,012,485.83	.0155095	1,178,921.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,864,500.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,864,637.18	.0302930	56,485.56
	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.....	307,569.50	.0302930	9,317.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,126,865.00	.0302930	185,601.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0302930	
	(SUM OF D1-D8)....	6,434,434.63		194,918.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	10,531,446.00	.0302930	319,029.73
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	11.			
	(SUM OF E1-E11).....	10,531,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,296,435.81	.0302930	39,273.01
	2.			
	3.			
	(SUM OF F1-F3)....	1,296,435.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,126,953.62	.0302930	609,707.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBANY COMUN: 46002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,046.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,046.35	.0340562	13,624.10
	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.....	144,802.77	.0340562	4,931.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0340562	-0.01
	(SUM OF D1-D8)....	144,802.54		4,931.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	457,799.00	.0340562	15,590.93
	2. 461499 SCH D OF DURAND	112,874.42	.0340562	3,844.09
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	11.			
	(SUM OF E1-E11).....	570,673.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,839.45	.0340562	1,595.18
	2.			
	3.			
	(SUM OF F1-F3)....	46,839.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,361.76	.0340562	39,585.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DURAND COMUN: 46004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,790.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,790.78	.0395597	14,945.30
	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.....	46,969.00	.0395597	1,858.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0395597	
	(SUM OF D1-D8)....	46,968.90		1,858.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	468,134.97	.0395597	18,519.30
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	10.			
	11.			
	(SUM OF E1-E11).....	468,134.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,233.66	.0395597	1,749.87
	2.			
	3.			
	(SUM OF F1-F3)....	44,233.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,128.31	.0395597	37,072.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKFORT COMUN: 46006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,051.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,051.73	.0306824	6,567.63
	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.....	121,649.00	.0306824	3,732.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0306824	0.01
	(SUM OF D1-D8)....	121,649.33		3,732.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	198,620.16	.0306824	6,094.16
	2. 464270 SCH D OF PEPIN AREA	99,283.00	.0306824	3,046.25
	3. 474459 SCH D OF PLUM CITY	5,541.55	.0306824	170.03
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	303,444.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,062.26	.0306824	768.97
	2.			
	3.			
	(SUM OF F1-F3)....	25,062.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,208.03	.0306824	20,379.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 46008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,462.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,462.98	.0310592	13,649.39
	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.....	153,042.00	.0310592	4,753.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0310592	0.01
	(SUM OF D1-D8)....	153,042.29		4,753.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	544,555.35	.0310592	16,913.49
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	544,555.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,454.55	.0310592	1,598.14
	2.			
	3.			
	(SUM OF F1-F3)....	51,454.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,515.17	.0310592	36,914.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PEPIN COMUN: 46010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	748,442.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	748,442.85	.0287289	21,501.99
	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.....	206,124.00	.0287289	5,921.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0287289	-0.01
	(SUM OF D1-D8)....	206,123.82		5,921.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	1,477,539.00	.0287289	42,448.18
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,477,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	87,631.47	.0287289	2,517.56
	2.			
	3.			
	(SUM OF F1-F3)....	87,631.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,519,737.14	.0287289	72,389.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STOCKHOLM COMUN: 46012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,226.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,226.95	.0219844	6,314.51
	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.....	65,734.00	.0219844	1,445.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0219844	
	(SUM OF D1-D8)....	65,734.12		1,445.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	567,030.00	.0219844	12,465.82
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	567,030.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,629.99	.0219844	739.34
	2.			
	3.			
	(SUM OF F1-F3)....	33,629.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	953,621.06	.0219844	20,964.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERVILLE COMUN: 46014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,121.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,121.55	.0422064	17,985.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 467020 ARKANSAW SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,000.00	.0422064	5,275.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0422064	
	(SUM OF D1-D8)....	125,000.08		5,275.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	515,503.91	.0422064	21,757.61
	2. 474459 SCH D OF PLUM CITY	16,128.58	.0422064	680.73
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	10.			
	11.			
	(SUM OF E1-E11).....	531,632.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,892.47	.0422064	2,105.79
	2.			
	3.			
	(SUM OF F1-F3)....	49,892.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,646.59	.0422064	47,805.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUBEEK COMUN: 46016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,141.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,141.87	.0335301	10,332.04
	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.....	38,485.00	.0335301	1,290.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0335301	
	(SUM OF D1-D8)....	38,484.95		1,290.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	381,830.34	.0335301	12,802.82
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	381,830.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,078.81	.0335301	1,209.73
	2.			
	3.			
	(SUM OF F1-F3)....	36,078.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	764,535.97	.0335301	25,635.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PEPIN COMUN: 46171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,124.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,124.00	.0376342	16,940.09
	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.....	152,254.61	.0376342	5,729.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,059.00	.0376342	10,991.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0376342	
	(SUM OF D1-D8)....	444,313.57		16,721.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	890,352.00	.0376342	33,507.76
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	11.			
	(SUM OF E1-E11).....	890,352.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,805.89	.0376342	1,987.31
	2.			
	3.			
	(SUM OF F1-F3)....	52,805.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,837,595.46	.0376342	69,156.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	151,511.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,511.89	.0205557	3,114.43
	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.....	21,103.00	.0205557	433.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0205557	
	(SUM OF D1-D8)....	21,103.02		433.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	299,693.00	.0205557	6,160.40
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	299,693.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,774.48	.0205557	365.37
	2.			
	3.			
	(SUM OF F1-F3)....	17,774.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	490,082.39	.0205557	10,073.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF DURAND COMUN: 46216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,017.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	669,017.05	.0383008	25,623.92
	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.....	47,299.75	.0383008	1,811.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	712,682.00	.0383008	27,296.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0383008	
	(SUM OF D1-D8)....	759,981.62		29,107.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	830,626.25	.0383008	31,813.68
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	830,626.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,485.13	.0383008	3,006.05
	2.			
	3.			
	(SUM OF F1-F3)....	78,485.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,338,110.05	.0383008	89,551.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLIFTON COMUN: 47002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,975,845.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,975,845.43	.0226213	44,696.20
	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.....	189,208.00	.0226213	4,280.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0226213	
	(SUM OF D1-D8)....	189,207.99		4,280.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	1,816,520.43	.0226213	41,092.07
	2. 474893 SCH D OF RIVER FALLS	1,531,734.31	.0226213	34,649.83
	3.			
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	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,348,254.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	277,489.00	.0226213	6,277.16
	2.			
	3.			
	(SUM OF F1-F3)....	277,489.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,790,797.16	.0226213	130,995.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DIAMOND BLUFF COMUN: 47004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,082.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,082.85	.0326845	10,363.71
	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.....	85,573.00	.0326845	2,796.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0326845	
	(SUM OF D1-D8)....	85,572.97		2,796.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	186,282.00	.0326845	6,088.55
	2. 474578 SCH D OF PRESCOTT	372,972.64	.0326845	12,190.44
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	11.			
	(SUM OF E1-E11).....	559,254.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,546.45	.0326845	1,455.98
	2.			
	3.			
	(SUM OF F1-F3)....	44,546.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,456.91	.0326845	32,895.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELLSWORTH COMUN: 47006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,488.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,488.88	.0309878	20,591.06
	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.....	411,712.00	.0309878	12,758.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0309878	
	(SUM OF D1-D8)....	411,711.99		12,758.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,080,072.00	.0309878	33,469.07
	2.			
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	11.			
	(SUM OF E1-E11).....	1,080,072.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	93,319.96	.0309878	2,891.78
	2.			
	3.			
	(SUM OF F1-F3)....	93,319.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,249,592.83	.0309878	69,709.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EL PASO COMUN: 47008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,331.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,331.28	.0271673	12,261.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,993.00	.0271673	9,807.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0271673	
	(SUM OF D1-D8)....	360,993.04		9,807.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	424,181.00	.0271673	11,523.86
	2. 471666 SCH D OF ELMWOOD	7,858.31	.0271673	213.49
	3. 474459 SCH D OF PLUM CITY	153,969.77	.0271673	4,182.95
	4. 475586 SCH D OF SPRING VALLEY	168,022.62	.0271673	4,564.73
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	754,031.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,393.66	.0271673	1,722.24
	2.			
	3.			
	(SUM OF F1-F3)....	63,393.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,629,749.68	.0271673	44,275.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GILMAN COMUN: 47010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,388.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,388.76	.0308679	17,575.85
	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.....	402,881.00	.0308679	12,436.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0308679	
	(SUM OF D1-D8)....	402,881.02		12,436.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	28,864.00	.0308679	890.97
	2. 471666 SCH D OF ELMWOOD	136.30	.0308679	4.21
	3. 475586 SCH D OF SPRING VALLEY	871,818.64	.0308679	26,911.24
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	11.			
	(SUM OF E1-E11).....	900,818.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,974.59	.0308679	2,468.65
	2.			
	3.			
	(SUM OF F1-F3)....	79,974.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,953,063.31	.0308679	60,287.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARTLAND COMUN: 47012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,170.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,170.18	.0324552	15,778.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,687.00	.0324552	8,590.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	264,687.00		8,590.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	790,119.00	.0324552	25,643.48
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	11.			
	(SUM OF E1-E11).....	790,119.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,267.62	.0324552	2,215.64
	2.			
	3.			
	(SUM OF F1-F3)....	68,267.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,243.80	.0324552	52,228.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ISABELLE COMUN: 47014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,037.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,037.69	.0272399	5,666.94
	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.....	69,452.00	.0272399	1,891.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0272399	
	(SUM OF D1-D8)....	69,452.01		1,891.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	338,211.00	.0272399	9,212.84
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	11.			
	(SUM OF E1-E11).....	338,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,222.02	.0272399	796.01
	2.			
	3.			
	(SUM OF F1-F3)....	29,222.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,922.72	.0272399	17,567.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAIDEN ROCK COMUN: 47016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,775.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,775.16	.0279348	12,424.71
	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.....	223,273.00	.0279348	6,237.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0279348	
	(SUM OF D1-D8)....	223,273.01		6,237.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	172,008.00	.0279348	4,805.00
	2. 471659 SCH D OF ELLSWORTH COMMUNITY	340,696.00	.0279348	9,517.28
	3. 474459 SCH D OF PLUM CITY	311,311.86	.0279348	8,696.44
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	11.			
	(SUM OF E1-E11).....	824,015.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,471.75	.0279348	1,745.14
	2.			
	3.			
	(SUM OF F1-F3)....	62,471.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,554,535.78	.0279348	43,425.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARTELL COMUN: 47018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,385.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,385.19	.0352914	21,259.02
	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.....	373,127.00	.0352914	13,168.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0352914	
	(SUM OF D1-D8)....	373,127.02		13,168.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	410,413.00	.0352914	14,484.06
	2. 474893 SCH D OF RIVER FALLS	424,474.85	.0352914	14,980.32
	3. 475586 SCH D OF SPRING VALLEY	119,679.10	.0352914	4,223.64
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	11.			
	(SUM OF E1-E11).....	954,566.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,592.80	.0352914	2,985.40
	2.			
	3.			
	(SUM OF F1-F3)....	84,592.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,014,671.96	.0352914	71,100.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OAK GROVE COMUN: 47020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,807,168.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,807,168.34	.0261649	47,284.56
	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.....	367,069.00	.0261649	9,604.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0261649	0.01
	(SUM OF D1-D8)....	367,069.36		9,604.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	9,740.00	.0261649	254.84
	2. 474578 SCH D OF PRESCOTT	3,316,362.70	.0261649	86,772.63
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	11.			
	(SUM OF E1-E11).....	3,326,102.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	253,823.08	.0261649	6,641.28
	2.			
	3.			
	(SUM OF F1-F3)....	253,823.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,754,163.48	.0261649	150,557.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RIVER FALLS COMUN: 47022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,552,593.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,552,593.43	.0269732	41,878.43
	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.....	726,282.00	.0269732	19,590.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0269732	
	(SUM OF D1-D8)....	726,281.99		19,590.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	46,995.00	.0269732	1,267.59
	2. 474893 SCH D OF RIVER FALLS	2,359,465.31	.0269732	63,642.35
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	11.			
	(SUM OF E1-E11).....	2,406,460.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	218,050.67	.0269732	5,881.53
	2.			
	3.			
	(SUM OF F1-F3)....	218,050.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,903,386.40	.0269732	132,260.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK ELM COMUN: 47024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,511.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,511.42	.0331954	8,382.24
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,329.00	.0331954	7,081.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	213,329.00		7,081.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	502,925.35	.0331954	16,694.85
	2. 474459 SCH D OF PLUM CITY	10,796.59	.0331954	358.40
	3. 475586 SCH D OF SPRING VALLEY	15,648.64	.0331954	519.46
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	529,370.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,454.45	.0331954	1,176.93
	2.			
	3.			
	(SUM OF F1-F3)....	35,454.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,030,665.45	.0331954	34,213.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SALEM COMUN: 47026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,106.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,106.94	.0262700	8,146.53
	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.....	310,333.00	.0262700	8,152.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	310,333.00		8,152.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	267,436.00	.0262700	7,025.56
	2. 474459 SCH D OF PLUM CITY	278,733.30	.0262700	7,322.34
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	10.			
	11.			
	(SUM OF E1-E11).....	546,169.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,550.77	.0262700	1,144.08
	2.			
	3.			
	(SUM OF F1-F3)....	43,550.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,160.01	.0262700	31,790.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING LAKE COMUN: 47028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,943.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,943.96	.0359971	10,617.16
	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.....	261,258.00	.0359971	9,404.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0359971	
	(SUM OF D1-D8)....	261,258.04		9,404.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	228,777.85	.0359971	8,235.35
	2. 475586 SCH D OF SPRING VALLEY	295,862.39	.0359971	10,650.22
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	524,640.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,426.22	.0359971	1,491.23
	2.			
	3.			
	(SUM OF F1-F3)....	41,426.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,268.46	.0359971	40,398.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRENTON COMUN: 47030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,255,200.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,255,200.03	.0306510	38,473.24
	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.....	334,027.00	.0306510	10,238.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	334,027.00		10,238.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	2,040,464.00	.0306510	62,542.44
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	10.			
	11.			
	(SUM OF E1-E11).....	2,040,464.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	176,299.53	.0306510	5,403.77
	2.			
	3.			
	(SUM OF F1-F3)....	176,299.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,990.56	.0306510	116,657.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRIMBELLE COMUN: 47032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,854.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	918,854.29	.0353447	32,476.71
	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.....	345,062.00	.0353447	12,196.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0353447	
	(SUM OF D1-D8)....	345,061.99		12,196.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,335,935.00	.0353447	47,218.33
	2. 474578 SCH D OF PRESCOTT	178,739.49	.0353447	6,317.51
	3.			
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	11.			
	(SUM OF E1-E11).....	1,514,674.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	129,061.71	.0353447	4,561.66
	2.			
	3.			
	(SUM OF F1-F3)....	129,061.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,907,652.48	.0353447	102,770.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 47034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,870.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,870.45	.0338582	10,999.55
	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.....	212,467.00	.0338582	7,193.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0338582	
	(SUM OF D1-D8)....	212,466.98		7,193.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	2,817.44	.0338582	95.39
	2. 474459 SCH D OF PLUM CITY	619,637.21	.0338582	20,979.84
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	11.			
	(SUM OF E1-E11).....	622,454.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,634.10	.0338582	1,545.09
	2.			
	3.			
	(SUM OF F1-F3)....	45,634.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,205,426.18	.0338582	40,813.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BAY CITY COMUN: 47106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,362.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,362.99	.0438547	5,103.07
	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.....	100,801.96	.0438547	4,420.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0438547	
	(SUM OF D1-D8)....	100,801.98		4,420.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	192,371.00	.0438547	8,436.37
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	192,371.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,621.18	.0438547	728.92
	2.			
	3.			
	(SUM OF F1-F3)....	16,621.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	426,157.15	.0438547	18,689.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELLSWORTH COMUN: 47121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,116,291.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,116,291.18	.0302354	33,751.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	380,262.91	.0302354	11,497.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,065.00	.0302354	38,854.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0302354	
	(SUM OF D1-D8)....	1,665,327.98		50,351.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,917,295.00	.0302354	57,970.25
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	11.			
	(SUM OF E1-E11).....	1,917,295.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	165,657.41	.0302354	5,008.72
	2.			
	3.			
	(SUM OF F1-F3)....	165,657.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,864,571.57	.0302354	147,082.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELMWOOD COMUN: 47122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,680.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,680.42	.0581208	12,186.80
	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.....	99,773.88	.0581208	5,798.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,764.00	.0581208	8,530.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0581208	
	(SUM OF D1-D8)....	246,537.89		14,328.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	470,168.95	.0581208	27,326.61
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	11.			
	(SUM OF E1-E11).....	470,168.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,104.93	.0581208	1,807.84
	2.			
	3.			
	(SUM OF F1-F3)....	31,104.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,492.19	.0581208	55,650.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MAIDEN ROCK COMUN: 47151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,921.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,921.63	.0132379	1,799.32
	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.....			
	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	.0132379	1,878.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0132379	
	(SUM OF D1-D8)....	141,912.98		1,878.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	220,808.00	.0132379	2,923.03
	2. 474459 SCH D OF PLUM CITY	4,320.58	.0132379	57.20
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	225,128.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,395.09	.0132379	256.75
	2.			
	3.			
	(SUM OF F1-F3)....	19,395.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	522,358.28	.0132379	6,914.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLUM CITY COMUN: 47171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,692.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,692.66	.0465959	7,953.59
	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.....	153,173.00	.0465959	7,137.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0465959	
	(SUM OF D1-D8)....	153,173.01		7,137.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474459 SCH D OF PLUM CITY	345,359.56	.0465959	16,092.37
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	345,359.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,330.63	.0465959	1,180.31
	2.			
	3.			
	(SUM OF F1-F3)....	25,330.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	694,555.86	.0465959	32,363.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPRING VALLEY COMUN: 47181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,196.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,196.22	.0398368	14,866.95
	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.....	169,750.25	.0398368	6,762.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,748.00	.0398368	15,845.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0398368	
	(SUM OF D1-D8)....	567,498.28		22,607.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	623,290.15	.0398368	24,829.89
	2.			
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	11.			
	(SUM OF E1-E11).....	623,290.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,386.93	.0398368	2,206.44
	2.			
	3.			
	(SUM OF F1-F3)....	55,386.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,619,371.58	.0398368	64,510.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PRESCOTT COMUN: 47271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,827,381.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,827,381.27	.0227394	41,553.57
	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.....	1,612,182.33	.0227394	36,660.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,238,372.00	.0227394	50,899.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0227394	
	(SUM OF D1-D8)....	3,850,554.48		87,559.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	3,555,293.74	.0227394	80,845.28
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	11.			
	(SUM OF E1-E11).....	3,555,293.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	271,207.88	.0227394	6,167.11
	2.			
	3.			
	(SUM OF F1-F3)....	271,207.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,504,437.37	.0227394	216,125.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RIVER FALLS COMUN: 47276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,688,319.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,688,319.16	.0226046	83,373.01
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	353,250.87	.0226046	7,985.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,506,777.00	.0226046	101,873.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0226046	
	(SUM OF D1-D8)....	4,860,027.83		109,859.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	6,035,436.89	.0226046	136,428.70
	2.			
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	5.			
	6.			
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	11.			
	(SUM OF E1-E11).....	6,035,436.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	547,380.13	.0226046	12,373.31
	2.			
	3.			
	(SUM OF F1-F3)....	547,380.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,131,164.01	.0226046	342,034.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALDEN COMUN: 48002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,816,515.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,816,515.24	.0250777	45,554.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488050 CEDAR LAKE PRO & REHAB DISTRICT	29,805.85	.0250777	747.46
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	20,857.90	.0250777	523.07
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	11.			
	(SUM OF C1-C11)...	50,663.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	789,738.96	.0250777	19,804.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0250777	0.01
	(SUM OF D1-D8)....	789,739.39		19,804.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,001,767.72	.0250777	25,122.11
	2. 484165 SCH D OF OSCEOLA	2,468,511.31	.0250777	61,904.76
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	10.			
	11.			
	(SUM OF E1-E11).....	3,470,279.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	143,681.02	.0250777	3,603.20
	2.			
	3.			
	(SUM OF F1-F3)....	143,681.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,270,878.43	.0250777	157,259.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF APPLE RIVER COMUN: 48004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	793,230.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	793,230.18	.0220726	17,508.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	22,288.33	.0220726	491.96
	2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	22,288.33		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,215.00	.0220726	4,485.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0220726	0.01
	(SUM OF D1-D8)....	203,215.23		4,485.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	682,501.48	.0220726	15,064.65
	2. 480238 SCH D OF UNITY (MILLTOWN)	822,339.36	.0220726	18,151.24
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	11.			
	(SUM OF E1-E11).....	1,504,840.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,742.17	.0220726	1,384.89
	2.			
	3.			
	(SUM OF F1-F3)....	62,742.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,586,316.75	.0220726	57,086.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BALSAM LAKE COMUN: 48006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,444,908.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,444,908.31	.0164356	23,747.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
	2. 488040 BALSAM LAKE PRO & REHAB DIST	25,613.97	.0164356	420.98
	3. 488110 LONG LAKE PROT & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	25,613.97		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,437.00	.0164356	5,611.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0164356	
	(SUM OF D1-D8)....	341,436.83		5,611.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	138,194.70	.0164356	2,271.31
	2. 480238 SCH D OF UNITY (MILLTOWN)	1,671,560.40	.0164356	27,473.12
	3. 485019 SCH D OF SAINT CROIX FALLS	972,252.71	.0164356	15,979.57
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	11.			
	(SUM OF E1-E11).....	2,782,007.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,288.00	.0164356	1,878.39
	2.			
	3.			
	(SUM OF F1-F3)....	114,288.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,708,254.92	.0164356	77,383.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER COMUN: 48008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,924.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,924.67	.0243636	13,203.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	6,460.12	.0243636	157.39
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	10.			
	11.			
	(SUM OF C1-C11)...	6,460.12		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,453.00	.0243636	3,933.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0243636	
	(SUM OF D1-D8)....	161,453.11		3,933.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	940,329.27	.0243636	22,909.83
	2. 480119 SCH D OF AMERY	86,965.49	.0243636	2,118.79
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	11.			
	(SUM OF E1-E11).....	1,027,294.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,864.65	.0243636	1,044.34
	2.			
	3.			
	(SUM OF F1-F3)....	42,864.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,779,997.31	.0243636	43,367.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK BROOK COMUN: 48010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,105.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,105.38	.0367584	20,294.52
	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.....	316,718.57	.0367584	11,642.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0367584	
	(SUM OF D1-D8)....	316,718.59		11,642.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	659,447.43	.0367584	24,240.24
	2. 481127 SCH D OF CLEAR LAKE	410,440.85	.0367584	15,087.15
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	11.			
	(SUM OF E1-E11).....	1,069,888.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,669.91	.0367584	1,605.24
	2.			
	3.			
	(SUM OF F1-F3)....	43,669.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,982,382.16	.0367584	72,869.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	499,963.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,963.04	.0246981	12,348.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,393.84	.0246981	157.92
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	11.			
	(SUM OF C1-C11)...	6,393.84		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,253.00	.0246981	4,921.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0246981	
	(SUM OF D1-D8)....	199,252.95		4,921.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	116,648.64	.0246981	2,881.00
	2. 483213 SCH D OF LUCK	833,653.43	.0246981	20,589.67
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	11.			
	(SUM OF E1-E11).....	950,302.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,545.61	.0246981	976.70
	2.			
	3.			
	(SUM OF F1-F3)....	39,545.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,695,457.51	.0246981	41,874.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAM FALLS COMUN: 48014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,447.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,447.02	.0300995	7,929.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487100 LEWIS SANITARY DISTRICT			
	2. 487110 CLAM FALLS PLAT SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,420.00	.0300995	6,453.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0300995	-0.01
	(SUM OF D1-D8)....	214,419.67		6,453.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	562,911.32	.0300995	16,943.36
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	10.			
	11.			
	(SUM OF E1-E11).....	562,911.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,837.88	.0300995	627.21
	2.			
	3.			
	(SUM OF F1-F3)....	20,837.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,061,615.89	.0300995	31,954.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAYTON COMUN: 48016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,257.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,257.58	.0386436	14,733.20
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,795.00	.0386436	10,850.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0386436	0.03
	(SUM OF D1-D8)....	280,795.69		10,850.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	9,819.27	.0386436	379.46
	2. 480119 SCH D OF AMERY	84,780.40	.0386436	3,276.23
	3. 481120 SCH D OF CLAYTON	697,118.58	.0386436	26,939.23
	4. 481127 SCH D OF CLEAR LAKE	45,847.41	.0386436	1,771.71
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	10.			
	11.			
	(SUM OF E1-E11).....	837,565.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,156.35	.0386436	1,165.35
	2.			
	3.			
	(SUM OF F1-F3)....	30,156.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,529,775.28	.0386436	59,116.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	288,868.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,868.95	.0356140	10,287.79
	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.....	387,127.00	.0356140	13,787.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0356140	0.01
	(SUM OF D1-D8)....	387,127.17		13,787.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	594,068.97	.0356140	21,157.18
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	11.			
	(SUM OF E1-E11).....	594,068.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,848.69	.0356140	813.73
	2.			
	3.			
	(SUM OF F1-F3)....	22,848.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,913.78	.0356140	46,045.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EUREKA COMUN: 48020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	722,731.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	722,731.60	.0380132	27,473.37
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	392,852.00	.0380132	14,933.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0380132	
	(SUM OF D1-D8)....	392,852.13		14,933.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	416,762.55	.0380132	15,842.49
	2. 483213 SCH D OF LUCK	21,928.14	.0380132	833.56
	3. 485019 SCH D OF SAINT CROIX FALLS	959,899.12	.0380132	36,488.87
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	11.			
	(SUM OF E1-E11).....	1,398,589.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,165.95	.0380132	2,173.06
	2.			
	3.			
	(SUM OF F1-F3)....	57,165.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,571,339.49	.0380132	97,744.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 48022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	899,258.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	899,258.82	.0273018	24,551.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487090 AMANI VILLAGE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	603,542.00	.0273018	16,477.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0273018	
	(SUM OF D1-D8)....	603,542.13		16,477.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,732,900.11	.0273018	47,311.30
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	11.			
	(SUM OF E1-E11).....	1,732,900.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,128.73	.0273018	1,941.94
	2.			
	3.			
	(SUM OF F1-F3)....	71,128.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,306,829.79	.0273018	90,282.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GARFIELD COMUN: 48024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,054,595.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,595.10	.0213700	22,536.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,495.10	.0213700	181.54
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	8,495.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	519,934.00	.0213700	11,111.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0213700	
	(SUM OF D1-D8)....	519,934.01		11,111.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,499,041.97	.0213700	32,034.56
	2. 484165 SCH D OF OSCEOLA	260,107.63	.0213700	5,558.51
	3. 485019 SCH D OF SAINT CROIX FALLS	229,834.89	.0213700	4,911.58
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	11.			
	(SUM OF E1-E11).....	1,988,984.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,415.37	.0213700	1,782.59
	2.			
	3.			
	(SUM OF F1-F3)....	83,415.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,655,424.07	.0213700	78,116.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GEORGETOWN COMUN: 48026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,657,103.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,657,103.13	.0093514	15,496.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	10,931.83	.0093514	102.23
	2. 488060 BONE LAKE MANAGEMENT DISTRICT	57,606.16	.0093514	538.70
	3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT	21,000.00	.0093514	196.38
	4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	31,200.00	.0093514	291.76
	5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
	6.			
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	11.			
	(SUM OF C1-C11)...	120,737.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,750.00	.0093514	3,841.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0093514	
	(SUM OF D1-D8)....	410,749.84		3,841.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	3,110,280.32	.0093514	29,085.57
	2. 483213 SCH D OF LUCK	69,016.77	.0093514	645.41
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	11.			
	(SUM OF E1-E11).....	3,179,297.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,071.99	.0093514	1,225.71
	2.			
	3.			
	(SUM OF F1-F3)....	131,071.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,498,960.04	.0093514	51,423.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JOHNSTOWN COMUN: 48028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,984.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,984.61	.0132028	7,261.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0132028	224.45
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	10.			
	11.			
	(SUM OF C1-C11)...	17,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,700.00	.0132028	1,553.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0132028	
	(SUM OF D1-D8)....	117,700.19		1,553.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	830.14	.0132028	10.96
	2. 035810 SCH D OF TURTLE LAKE	955,720.91	.0132028	12,618.22
	3. 480238 SCH D OF UNITY (MILLTOWN)	36,840.08	.0132028	486.39
	4. 483213 SCH D OF LUCK	50,266.98	.0132028	663.67
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	11.			
	(SUM OF E1-E11).....	1,043,658.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,502.17	.0132028	574.35
	2.			
	3.			
	(SUM OF F1-F3)....	43,502.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,771,845.08	.0132028	23,393.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKETOWN COMUN: 48030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,809.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,809.42	.0366373	16,186.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING 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.....	273,333.00	.0366373	10,014.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0366373	
	(SUM OF D1-D8)....	273,332.88		10,014.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	13,351.85	.0366373	489.18
	2. 481939 SCH D OF FREDERIC	12,712.84	.0366373	465.76
	3. 483213 SCH D OF LUCK	655,809.76	.0366373	24,027.12
	4. 485019 SCH D OF SAINT CROIX FALLS	152,648.57	.0366373	5,592.64
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	11.			
	(SUM OF E1-E11).....	834,523.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,945.83	.0366373	1,280.32
	2.			
	3.			
	(SUM OF F1-F3)....	34,945.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,584,611.15	.0366373	58,055.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 48032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,418,274.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,418,274.84	.0245423	34,807.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488030 APPLE RIVER PRO & REHAB DIST	41,716.99	.0245423	1,023.83
	3. 488140 AMERY LAKES PRO & REHAB DIST	2,112.02	.0245423	51.83
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	10.			
	11.			
	(SUM OF C1-C11)...	43,829.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	477,365.00	.0245423	11,715.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0245423	-0.01
	(SUM OF D1-D8)....	477,364.65		11,715.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,650,218.69	.0245423	65,042.62
	2. 481120 SCH D OF CLAYTON	3,445.48	.0245423	84.56
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	10.			
	11.			
	(SUM OF E1-E11).....	2,653,664.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	112,181.37	.0245423	2,753.20
	2.			
	3.			
	(SUM OF F1-F3)....	112,181.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,705,314.04	.0245423	115,479.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LORAIN COMUN: 48034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,275.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,275.63	.0301287	4,166.08
	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.....	103,888.00	.0301287	3,130.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0301287	
	(SUM OF D1-D8)....	103,888.11		3,130.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	295,455.67	.0301287	8,901.72
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	10.			
	11.			
	(SUM OF E1-E11).....	295,455.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,937.20	.0301287	329.52
	2.			
	3.			
	(SUM OF F1-F3)....	10,937.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	548,556.61	.0301287	16,527.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LUCK COMUN: 48036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,494.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,494.06	.0402957	15,936.72
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,811.00	.0402957	5,230.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0402957	
	(SUM OF D1-D8)....	129,810.90		5,230.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	181,275.56	.0402957	7,304.62
	2. 483213 SCH D OF LUCK	581,491.39	.0402957	23,431.61
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	10.			
	11.			
	(SUM OF E1-E11).....	762,766.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,282.42	.0402957	1,260.55
	2.			
	3.			
	(SUM OF F1-F3)....	31,282.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,319,354.33	.0402957	53,164.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MCKINLEY COMUN: 48038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,074.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,074.29	.0239880	5,686.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488120 LARGON LAKES PRO & REHAB DISTRICT			
	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.....	136,990.00	.0239880	3,286.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0239880	
	(SUM OF D1-D8)....	136,989.97		3,286.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	295,019.08	.0239880	7,076.93
	2. 481939 SCH D OF FREDERIC	2,024.19	.0239880	48.56
	3. 483213 SCH D OF LUCK	179,381.63	.0239880	4,303.02
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	476,424.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,751.88	.0239880	449.82
	2.			
	3.			
	(SUM OF F1-F3)....	18,751.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	869,241.04	.0239880	20,851.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLTOWN COMUN: 48040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,324,207.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,324,207.18	.0141100	18,684.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488020 HALF MOON LAKE PRO & REHAB DIST	32,803.00	.0141100	462.85
	2. 488040 BALSAM LAKE PRO & REHAB DIST	50,411.32	.0141100	711.31
	3. 488180 ANTLER LAKE ASSOCIATION			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	83,214.32		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	629,613.00	.0141100	8,883.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0141100	
	(SUM OF D1-D8)....	629,612.82		8,883.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	2,537,769.66	.0141100	35,807.99
	2. 483213 SCH D OF LUCK	4,141.02	.0141100	58.43
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,541,910.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,740.90	.0141100	1,477.90
	2.			
	3.			
	(SUM OF F1-F3)....	104,740.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,683,685.90	.0141100	66,086.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OSCEOLA COMUN: 48042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,513,730.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,513,730.69	.0300689	45,516.35
	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.....	516,310.95	.0300689	15,524.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0300689	0.01
	(SUM OF D1-D8)....	516,311.25		15,524.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,172,075.13	.0300689	65,312.09
	2. 485019 SCH D OF SAINT CROIX FALLS	751,280.85	.0300689	22,590.25
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	10.			
	11.			
	(SUM OF E1-E11).....	2,923,355.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	119,731.65	.0300689	3,600.21
	2.			
	3.			
	(SUM OF F1-F3)....	119,731.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,073,129.57	.0300689	152,543.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT CROIX FALLS COMUN: 48044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	846,714.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	846,714.40	.0185339	15,692.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487140 ST CROIX FALLS TOWN SANITARY 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.....	490,026.00	.0185339	9,082.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0185339	
	(SUM OF D1-D8)....	490,026.16		9,082.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	214,967.10	.0185339	3,984.19
	2. 485019 SCH D OF SAINT CROIX FALLS	1,427,919.33	.0185339	26,464.97
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,642,886.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,972.62	.0185339	1,241.27
	2.			
	3.			
	(SUM OF F1-F3)....	66,972.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,046,599.61	.0185339	56,465.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STERLING COMUN: 48046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,434.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,434.29	.0355091	11,023.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,401.00	.0355091	4,275.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0355091	-0.01
	(SUM OF D1-D8)....	120,400.83		4,275.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	113,113.98	.0355091	4,016.59
	2. 485019 SCH D OF SAINT CROIX FALLS	473,681.36	.0355091	16,820.05
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	586,795.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,554.44	.0355091	871.91
	2.			
	3.			
	(SUM OF F1-F3)....	24,554.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,042,184.90	.0355091	37,007.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST SWEDEN COMUN: 48048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,979.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,979.34	.0353215	10,737.03
	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.....	226,185.00	.0353215	7,989.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0353215	
	(SUM OF D1-D8)....	226,185.14		7,989.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	649,517.38	.0353215	22,941.98
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	649,517.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,043.87	.0353215	849.27
	2.			
	3.			
	(SUM OF F1-F3)....	24,043.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,203,725.73	.0353215	42,517.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BALSAM LAKE COMUN: 48106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,517.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,517.74	.0107946	7,076.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	52,692.55	.0107946	568.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	52,692.55		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	112,419.97	.0107946	1,213.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	590,469.00	.0107946	6,373.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0107946	
	(SUM OF D1-D8)....	702,889.16		7,587.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	1,328,030.16	.0107946	14,335.57
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,328,030.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,719.97	.0107946	590.68
	2.			
	3.			
	(SUM OF F1-F3)....	54,719.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,793,849.58	.0107946	30,158.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CENTURIA COMUN: 48111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,191.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,191.37	.0361836	4,964.09
	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.....	70,760.42	.0361836	2,560.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,902.00	.0361836	7,631.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0361836	
	(SUM OF D1-D8)....	281,662.40		10,191.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	277,939.51	.0361836	10,056.88
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	277,939.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,452.18	.0361836	414.38
	2.			
	3.			
	(SUM OF F1-F3)....	11,452.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,245.46	.0361836	25,626.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLAYTON COMUN: 48112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,270.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,270.65	.0324506	3,578.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	24,888.21	.0324506	807.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,315.00	.0324506	5,494.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0324506	
	(SUM OF D1-D8)....	194,203.15		6,302.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	250,197.11	.0324506	8,119.07
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	250,197.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,756.83	.0324506	284.16
	2.			
	3.			
	(SUM OF F1-F3)....	8,756.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,427.74	.0324506	18,283.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLEAR LAKE COMUN: 48113

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,100.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,100.39	.0291248	8,012.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	137,965.05	.0291248	4,018.21
	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	.0291248	10,950.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0291248	
	(SUM OF D1-D8)....	513,960.14		14,969.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	597,074.14	.0291248	17,389.71
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	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	597,074.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,964.27	.0291248	668.83
	2.			
	3.			
	(SUM OF F1-F3)....	22,964.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,409,098.94	.0291248	41,039.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DRESSER COMUN: 48116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,600.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,600.53	.0277675	8,235.88
	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.....	492,507.00	.0277675	13,675.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0277675	
	(SUM OF D1-D8)....	492,507.11		13,675.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA			
	2. 485019 SCH D OF SAINT CROIX FALLS	608,341.82	.0277675	16,892.18
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	608,341.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,759.01	.0277675	687.50
	2.			
	3.			
	(SUM OF F1-F3)....	24,759.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,422,208.47	.0277675	39,491.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FREDERIC COMUN: 48126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,093.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,093.90	.0301332	7,566.27
	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.....	90,175.40	.0301332	2,717.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,035.00	.0301332	12,626.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0301332	-0.01
	(SUM OF D1-D8)....	509,210.22		15,344.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	566,218.34	.0301332	17,062.00
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	566,218.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,960.30	.0301332	631.60
	2.			
	3.			
	(SUM OF F1-F3)....	20,960.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,347,482.76	.0301332	40,604.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LUCK COMUN: 48146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,101.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,101.14	.0234214	7,520.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0234214	187.37
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	179,060.91	.0234214	4,193.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	582,483.00	.0234214	13,642.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0234214	-0.01
	(SUM OF D1-D8)....	761,543.36		17,836.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 483213 SCH D OF LUCK	634,317.88	.0234214	14,856.67
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	634,317.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,804.22	.0234214	627.79
	2.			
	3.			
	(SUM OF F1-F3)....	26,804.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,751,766.60	.0234214	41,028.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	166,548.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	166,548.57	.0350091	5,830.72
	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.....	146,751.84	.0350091	5,137.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	426,748.00	.0350091	14,940.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0350091	
	(SUM OF D1-D8)....	573,499.72		20,077.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	337,415.01	.0350091	11,812.61
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	337,415.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,902.80	.0350091	486.73
	2.			
	3.			
	(SUM OF F1-F3)....	13,902.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,091,366.10	.0350091	38,207.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OSCEOLA COMUN: 48165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	807,964.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	807,964.86	.0190577	15,397.97
	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.....	886,132.45	.0190577	16,887.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,484,804.00	.0190577	28,296.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0190577	-0.01
	(SUM OF D1-D8)....	2,370,935.78		45,184.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,643,169.50	.0190577	31,315.08
	2.			
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	11.			
	(SUM OF E1-E11).....	1,643,169.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,445.64	.0190577	1,285.36
	2.			
	3.			
	(SUM OF F1-F3)....	67,445.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,889,515.78	.0190577	93,183.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TURTLE LAKE COMUN: 48168

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,901.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	85,901.00	.0021656	186.03
	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.....	394,129.88	.0021656	853.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,198.99	.0021656	357.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0021656	
	(SUM OF D1-D8)....	559,328.96		1,211.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	172,065.08	.0021656	372.63
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	172,065.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,170.67	.0021656	15.53
	2.			
	3.			
	(SUM OF F1-F3)....	7,170.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	824,465.71	.0021656	1,785.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF AMERY COMUN: 48201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	953,444.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	953,444.52	.0219216	20,901.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488030 APPLE RIVER PRO & REHAB DIST	8,283.01	.0219216	181.58
	2. 488140 AMERY LAKES PRO & REHAB DIST	23,107.98	.0219216	506.56
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	31,390.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	333,310.04	.0219216	7,306.70
	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	.0219216	40,019.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,158,898.04		47,326.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,882,282.96	.0219216	41,262.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,882,282.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,589.69	.0219216	1,744.74
	2.			
	3.			
	(SUM OF F1-F3)....	79,589.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,105,606.20	.0219216	111,923.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SAINT CROIX FALLS COMUN: 48281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,692.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,692.56	.0168270	12,665.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,401,436.64	.0168270	23,582.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,009,067.00	.0168270	16,979.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0168270	
	(SUM OF D1-D8)....	2,410,503.93		40,561.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 485019 SCH D OF SAINT CROIX FALLS	1,543,808.35	.0168270	25,977.78
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,543,808.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,831.73	.0168270	1,057.27
	2.			
	3.			
	(SUM OF F1-F3)....	62,831.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,769,836.57	.0168270	80,262.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBAN COMUN: 49002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,812.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,842.57	.0331906	15,926.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498020 LAKE HELEN PRO & REHAB DIST	7,500.00	.0331906	248.93
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,360.00	.0331906	10,002.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0331906	
	(SUM OF D1-D8)....	301,360.09		10,002.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	878,373.45	.0331906	29,153.83
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	878,373.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	117,507.42	.0331906	3,900.15
	2.			
	3.			
	(SUM OF F1-F3)....	117,507.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,784,583.53	.0331906	59,231.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMOND COMUN: 49004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,640.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,659.64	.0363196	11,101.45
	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.....	223,476.00	.0363196	8,116.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0363196	0.02
	(SUM OF D1-D8)....	223,476.62		8,116.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	402,655.93	.0363196	14,624.31
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	103,717.36	.0363196	3,766.98
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	506,373.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	55,218.99	.0363196	2,005.53
	2.			
	3.			
	(SUM OF F1-F3)....	55,218.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,090,728.54	.0363196	39,614.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AMHERST COMUN: 49006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,117.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	776,165.57	.0342272	26,566.03
	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.....	338,176.00	.0342272	11,574.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0342272	-0.01
	(SUM OF D1-D8)....	338,175.85		11,574.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	1,383,851.75	.0342272	47,365.47
	2. 682639 SCH D OF IOLA-SCANDINAVIA	32,182.22	.0342272	1,101.51
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,416,033.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,979.31	.0342272	101.97
	2. 001400 MID-STATE TECHNICAL COLLEGE	137,490.23	.0342272	4,705.91
	3.			
	(SUM OF F1-F3)....	140,469.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,670,844.93	.0342272	91,415.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELMONT COMUN: 49008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,396.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,417.40	.0359673	12,387.79
	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.....	109,097.00	.0359673	3,923.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0359673	
	(SUM OF D1-D8)....	109,097.13		3,923.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	372,196.67	.0359673	13,386.96
	2. 686195 SCH D OF WAUPACA	131,383.59	.0359673	4,725.52
	3. 696475 SCH D OF WILD ROSE	71,365.56	.0359673	2,566.83
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	11.			
	(SUM OF E1-E11).....	574,945.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	26,334.76	.0359673	947.19
	2. 001400 MID-STATE TECHNICAL COLLEGE	38,106.77	.0359673	1,370.60
	3.			
	(SUM OF F1-F3)....	64,441.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,901.88	.0359673	39,308.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BUENA VISTA COMUN: 49010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,770.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,806.50	.0369552	21,426.89
	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.....	300,000.00	.0369552	11,086.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0369552	0.03
	(SUM OF D1-D8)....	300,000.86		11,086.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	480,007.14	.0369552	17,738.78
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	195,173.00	.0369552	7,212.67
	3. 495607 SCH D OF STEVENS POINT AREA	332,358.40	.0369552	12,282.38
	4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,409.05	.0369552	52.07
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	11.			
	(SUM OF E1-E11).....	1,008,947.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	104,745.02	.0369552	3,870.88
	2.			
	3.			
	(SUM OF F1-F3)....	104,745.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,993,499.97	.0369552	73,670.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CARSON COMUN: 49012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	843,519.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	843,571.66	.0284467	23,996.91
	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.....	450,048.00	.0284467	12,802.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0284467	0.01
	(SUM OF D1-D8)....	450,048.36		12,802.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,305,795.00	.0284467	37,145.70
	2. 710203 SCH D OF AUBURNDALE	25,509.87	.0284467	725.67
	3. 716685 SCH D OF WISCONSIN RAPIDS	84,146.00	.0284467	2,393.68
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	11.			
	(SUM OF E1-E11).....	1,415,450.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	152,395.55	.0284467	4,335.17
	2.			
	3.			
	(SUM OF F1-F3)....	152,395.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,861,466.44	.0284467	81,399.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEWEY COMUN: 49014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,220.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,258.94	.0260152	16,240.27
	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.....	382,836.00	.0260152	9,959.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0260152	-0.01
	(SUM OF D1-D8)....	382,835.73		9,959.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,040,613.41	.0260152	27,071.86
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	11.			
	(SUM OF E1-E11).....	1,040,613.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	112,775.58	.0260152	2,933.89
	2.			
	3.			
	(SUM OF F1-F3)....	112,775.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,160,483.66	.0260152	56,205.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU PLEINE COMUN: 49016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	629,758.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,797.02	.0277887	17,501.27
	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.....	234,673.00	.0277887	6,521.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0277887	
	(SUM OF D1-D8)....	234,672.83		6,521.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,046,209.40	.0277887	29,072.84
	2. 710203 SCH D OF AUBURNDALE	3,365.59	.0277887	93.53
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	11.			
	(SUM OF E1-E11).....	1,049,574.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	113,776.07	.0277887	3,161.69
	2.			
	3.			
	(SUM OF F1-F3)....	113,776.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,027,820.91	.0277887	56,350.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 49018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	919,135.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	919,192.54	.0445808	40,978.42
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,366.00	.0445808	13,970.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.09	.0445808	0.05
	(SUM OF D1-D8)....	313,367.09		13,970.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	43,172.15	.0445808	1,924.65
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	109,015.93	.0445808	4,860.03
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,563,297.00	.0445808	69,693.18
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	11.			
	(SUM OF E1-E11).....	1,715,485.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	166,056.85	.0445808	7,402.96
	2.			
	3.			
	(SUM OF F1-F3)....	166,056.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,114,101.56	.0445808	138,829.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HULL COMUN: 49020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	145.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,994.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,354,140.08	.0386705	91,035.90
	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.....	1,382,770.00	.0386705	53,472.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0386705	0.02
	(SUM OF D1-D8)....	1,382,770.64		53,472.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	3,924,252.49	.0386705	151,753.02
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	10.			
	11.			
	(SUM OF E1-E11).....	3,924,252.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	425,287.49	.0386705	16,446.10
	2.			
	3.			
	(SUM OF F1-F3)....	425,287.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,086,450.70	.0386705	312,707.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LANARK COMUN: 49022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,969.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	735,015.33	.0406593	29,885.27
	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.....	283,022.00	.0406593	11,507.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0406593	
	(SUM OF D1-D8)....	283,021.98		11,507.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	53,535.93	.0406593	2,176.74
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	784,791.31	.0406593	31,909.13
	3. 686195 SCH D OF WAUPACA	420,378.59	.0406593	17,092.33
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	11.			
	(SUM OF E1-E11).....	1,258,705.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	53,874.65	.0406593	2,190.51
	2. 001400 MID-STATE TECHNICAL COLLEGE	83,452.80	.0406593	3,393.14
	3.			
	(SUM OF F1-F3)....	137,327.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,414,070.59	.0406593	98,154.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINWOOD COMUN: 49024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,951.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	636,990.61	.0340071	21,662.26
	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.....			
	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	.0340071	8,145.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0340071	
	(SUM OF D1-D8)....	239,521.91		8,145.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,061,836.57	.0340071	36,110.07
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	(SUM OF E1-E11).....	1,061,836.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	115,075.63	.0340071	3,913.40
	2.			
	3.			
	(SUM OF F1-F3)....	115,075.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,053,424.72	.0340071	69,831.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEW HOPE COMUN: 49026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	491,179.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	491,210.21	.0325005	15,964.60
	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.....	103,210.00	.0325005	3,354.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0325005	
	(SUM OF D1-D8)....	103,209.98		3,354.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	432,035.63	.0325005	14,041.41
	2. 494963 SCH D OF ROSHOLT	339,509.66	.0325005	11,034.25
	3. 682639 SCH D OF IOLA-SCANDINAVIA	145,211.98	.0325005	4,719.47
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	(SUM OF E1-E11).....	916,757.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,443.16	.0325005	436.91
	2. 001400 MID-STATE TECHNICAL COLLEGE	42,924.16	.0325005	1,395.06
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,419.07	.0325005	1,476.14
	(SUM OF F1-F3)....	101,786.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,612,963.85	.0325005	52,422.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PINE GROVE COMUN: 49028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,394.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,412.07	.0396832	11,524.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,782.00	.0396832	8,285.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0396832	-0.02
	(SUM OF D1-D8)....	208,781.40		8,285.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	307,491.56	.0396832	12,202.25
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	155,515.62	.0396832	6,171.36
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	11.			
	(SUM OF E1-E11).....	463,007.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,464.43	.0396832	2,081.96
	2.			
	3.			
	(SUM OF F1-F3)....	52,464.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,014,665.08	.0396832	40,265.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLOVER COMUN: 49030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,065,144.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,065,209.99	.0243754	25,964.96
	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.....	423,092.00	.0243754	10,313.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0243754	0.03
	(SUM OF D1-D8)....	423,093.26		10,313.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,500,518.26	.0243754	36,575.79
	2. 716685 SCH D OF WISCONSIN RAPIDS	317,822.00	.0243754	7,747.05
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	11.			
	(SUM OF E1-E11).....	1,818,340.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	192,435.65	.0243754	4,690.70
	2.			
	3.			
	(SUM OF F1-F3)....	192,435.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,079.16	.0243754	85,291.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHARON COMUN: 49032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,088,554.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,088,621.56	.0323110	35,174.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498030 LAKE JACQUELINE PRO & REHAB 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.....	599,298.00	.0323110	19,363.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0323110	
	(SUM OF D1-D8)....	599,298.07		19,363.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,010,265.24	.0323110	32,642.77
	2. 495607 SCH D OF STEVENS POINT AREA	894,703.72	.0323110	28,908.85
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	11.			
	(SUM OF E1-E11).....	1,904,968.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,962.75	.0323110	3,132.97
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,151.70	.0323110	4,366.90
	3.			
	(SUM OF F1-F3)....	232,114.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,825,003.04	.0323110	123,590.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STOCKTON COMUN: 49034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,545,394.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,545,490.29	.0338627	52,334.61
	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.....	622,623.00	.0338627	21,083.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0338627	0.02
	(SUM OF D1-D8)....	622,623.71		21,083.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	634,096.10	.0338627	21,472.27
	2. 494963 SCH D OF ROSHOLT	6,628.42	.0338627	224.46
	3. 495607 SCH D OF STEVENS POINT AREA	1,988,915.97	.0338627	67,350.24
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	11.			
	(SUM OF E1-E11).....	2,629,640.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	278,546.60	.0338627	9,432.36
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	886.74	.0338627	30.03
	3.			
	(SUM OF F1-F3)....	279,433.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,077,187.83	.0338627	171,927.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ALMOND COMUN: 49101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,250.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,257.63	.0577220	6,422.02
	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.....	80,689.00	.0577220	4,657.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0577220	-0.01
	(SUM OF D1-D8)....	80,688.89		4,657.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	197,026.14	.0577220	11,372.76
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	11.			
	(SUM OF E1-E11).....	197,026.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	20,172.21	.0577220	1,164.38
	2.			
	3.			
	(SUM OF F1-F3)....	20,172.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	409,144.87	.0577220	23,616.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AMHERST COMUN: 49102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,031.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,053.86	.0380023	12,884.86
	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.....	14,853.06	.0380023	564.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	366,849.00	.0380023	13,941.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0380023	-0.02
	(SUM OF D1-D8)....	381,701.63		14,505.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	656,197.85	.0380023	24,937.09
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	11.			
	(SUM OF E1-E11).....	656,197.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	65,195.42	.0380023	2,477.58
	2.			
	3.			
	(SUM OF F1-F3)....	65,195.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,442,148.76	.0380023	54,805.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AMHERST JUNCTION COMUN: 49103

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,390.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,400.58	.0387925	6,338.73
	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.....	73,891.00	.0387925	2,866.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0387925	
	(SUM OF D1-D8)....	73,890.94		2,866.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	298,191.33	.0387925	11,567.61
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	11.			
	(SUM OF E1-E11).....	298,191.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	29,626.29	.0387925	1,149.28
	2.			
	3.			
	(SUM OF F1-F3)....	29,626.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	565,109.14	.0387925	21,922.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF JUNCTION CITY COMUN: 49141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,668.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,673.97	.0507351	4,854.03
	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.....	21,332.85	.0507351	1,082.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,000.00	.0507351	4,819.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0507351	
	(SUM OF D1-D8)....	116,332.82		5,902.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	160,063.31	.0507351	8,120.83
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	11.			
	(SUM OF E1-E11).....	160,063.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	17,346.72	.0507351	880.09
	2.			
	3.			
	(SUM OF F1-F3)....	17,346.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	389,416.82	.0507351	19,757.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NELSONVILLE COMUN: 49161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,596.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,599.88	.0440846	2,671.52
	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.....	11,675.00	.0440846	514.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0440846	0.01
	(SUM OF D1-D8)....	11,675.14		514.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	110,589.29	.0440846	4,875.28
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	11.			
	(SUM OF E1-E11).....	110,589.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,987.41	.0440846	484.38
	2.			
	3.			
	(SUM OF F1-F3)....	10,987.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	193,851.72	.0440846	8,545.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PARK RIDGE COMUN: 49171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,353.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,371.56	.0364760	10,591.60
	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.....	184,440.00	.0364760	6,727.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0364760	
	(SUM OF D1-D8)....	184,440.03		6,727.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	485,794.00	.0364760	17,719.83
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	11.			
	(SUM OF E1-E11).....	485,794.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,647.51	.0364760	1,920.37
	2.			
	3.			
	(SUM OF F1-F3)....	52,647.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,253.10	.0364760	36,959.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLOVER COMUN: 49173

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	362.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,843,652.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,844,014.96	.0202202	118,167.58
	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.....	1,909,151.97	.0202202	38,603.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,797,778.00	.0202202	137,452.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0202202	-0.01
	(SUM OF D1-D8)....	8,706,929.55		176,056.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	9,777,084.67	.0202202	197,695.34
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	11.			
	(SUM OF E1-E11).....	9,777,084.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,059,583.15	.0202202	21,425.06
	2.			
	3.			
	(SUM OF F1-F3)....	1,059,583.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,387,612.33	.0202202	513,344.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROSHOLT COMUN: 49176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,203.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,210.46	.0476312	5,535.25
	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.....	172,697.00	.0476312	8,225.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0476312	-0.01
	(SUM OF D1-D8)....	172,696.88		8,225.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	212,728.48	.0476312	10,132.53
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	212,728.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,458.48	.0476312	1,355.51
	2.			
	3.			
	(SUM OF F1-F3)....	28,458.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,094.30	.0476312	25,249.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WHITING COMUN: 49191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	678,546.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	678,588.57	.0350383	23,776.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB DISTRICT			
	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.....	28,143.46	.0350383	986.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	635,565.00	.0350383	22,269.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0350383	
	(SUM OF D1-D8)....	663,708.55		23,255.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,135,284.19	.0350383	39,778.44
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,135,284.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	123,035.45	.0350383	4,310.95
	2.			
	3.			
	(SUM OF F1-F3)....	123,035.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,600,616.76	.0350383	91,121.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF STEVENS POINT COMUN: 49281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	604.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,753,876.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,754,481.57	.0171577	167,365.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB 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.....	5,548,833.75	.0171577	95,205.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,006,643.00	.0171577	291,795.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0171577	-0.01
	(SUM OF D1-D8)....	22,555,476.03		387,001.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	16,319,327.13	.0171577	280,003.09
	2.			
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	5.			
	6.			
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	11.			
	(SUM OF E1-E11).....	16,319,327.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,768,593.06	.0171577	30,345.09
	2.			
	3.			
	(SUM OF F1-F3)....	1,768,593.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	50,397,877.79	.0171577	864,714.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CATAWBA COMUN: 50002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,283.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	164,283.29	.0368840	6,059.43
	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.....	24,760.00	.0368840	913.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0368840	-0.01
	(SUM OF D1-D8)....	24,759.84		913.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	169,059.34	.0368840	6,235.59
	2. 504571 SCH D OF PRENTICE	26,032.83	.0368840	960.20
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	10.			
	11.			
	(SUM OF E1-E11).....	195,092.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	31,461.11	.0368840	1,160.41
	2.			
	3.			
	(SUM OF F1-F3)....	31,461.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	415,596.41	.0368840	15,328.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EISENSTEIN COMUN: 50004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,566.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,566.42	.0401748	17,056.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507050 EISENSTEIN SANITARY DISTRICT #1			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,379.00	.0401748	2,144.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0401748	
	(SUM OF D1-D8)....	53,378.89		2,144.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	555,926.34	.0401748	22,334.26
	2.			
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	11.			
	(SUM OF E1-E11).....	555,926.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,306.70	.0401748	3,266.48
	2.			
	3.			
	(SUM OF F1-F3)....	81,306.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,178.35	.0401748	44,802.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ELK COMUN: 50006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	978,139.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,139.65	.0240318	23,506.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,204.00	.0240318	6,325.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0240318	
	(SUM OF D1-D8)....	263,204.05		6,325.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,122,583.20	.0240318	26,977.81
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,122,583.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	187,318.89	.0240318	4,501.63
	2.			
	3.			
	(SUM OF F1-F3)....	187,318.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,551,245.79	.0240318	61,311.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EMERY COMUN: 50008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,662.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,662.03	.0300618	7,114.51
	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.....	38,717.00	.0300618	1,163.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0300618	-0.01
	(SUM OF D1-D8)....	38,716.63		1,163.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	271,610.33	.0300618	8,165.11
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	271,610.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,322.03	.0300618	1,362.47
	2.			
	3.			
	(SUM OF F1-F3)....	45,322.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,311.02	.0300618	17,805.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FIFIELD COMUN: 50010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,150,013.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,150,013.43	.0198312	22,806.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507020 FIFIELD SANITARY DISTRICT #1	24,000.00	.0198312	475.95
	2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT			
	3.			
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	11.			
	(SUM OF C1-C11)...	24,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0198312	3,105.22
	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.....	270,869.00	.0198312	5,371.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0198312	0.01
	(SUM OF D1-D8)....	427,451.56		8,476.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,505,825.08	.0198312	29,862.47
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	11.			
	(SUM OF E1-E11).....	1,505,825.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	220,233.62	.0198312	4,367.52
	2.			
	3.			
	(SUM OF F1-F3)....	220,233.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,327,523.69	.0198312	65,989.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FLAMBEAU COMUN: 50012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,772.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,772.16	.0247669	11,684.35
	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.....	134,928.00	.0247669	3,341.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0247669	0.01
	(SUM OF D1-D8)....	134,928.23		3,341.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	541,439.55	.0247669	13,409.80
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	11.			
	(SUM OF E1-E11).....	541,439.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,346.85	.0247669	2,237.62
	2.			
	3.			
	(SUM OF F1-F3)....	90,346.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,238,486.79	.0247669	30,673.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GEORGETOWN COMUN: 50014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,053.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,053.41	.0326397	3,592.12
	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.....	17,340.00	.0326397	565.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0326397	
	(SUM OF D1-D8)....	17,339.88		565.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	114,848.41	.0326397	3,748.63
	2. 545757 SCH D OF FLAMBEAU	11,310.45	.0326397	369.17
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	10.			
	11.			
	(SUM OF E1-E11).....	126,158.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	21,075.81	.0326397	687.91
	2.			
	3.			
	(SUM OF F1-F3)....	21,075.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	274,627.96	.0326397	8,963.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HACKETT COMUN: 50016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,166.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,166.50	.0256331	4,720.76
	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.....	43,490.00	.0256331	1,114.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0256331	
	(SUM OF D1-D8)....	43,490.04		1,114.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	53,307.74	.0256331	1,366.45
	2. 504571 SCH D OF PRENTICE	211,180.15	.0256331	5,413.21
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	10.			
	11.			
	(SUM OF E1-E11).....	264,487.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	35,268.85	.0256331	904.05
	2.			
	3.			
	(SUM OF F1-F3)....	35,268.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	527,413.28	.0256331	13,519.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARMONY COMUN: 50018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,166.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,166.29	.0330973	5,201.79
	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.....	44,642.00	.0330973	1,477.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0330973	
	(SUM OF D1-D8)....	44,642.14		1,477.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	180,375.32	.0330973	5,969.96
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	11.			
	(SUM OF E1-E11).....	180,375.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	30,098.17	.0330973	996.17
	2.			
	3.			
	(SUM OF F1-F3)....	30,098.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,281.92	.0330973	13,645.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	257,093.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,093.08	.0297149	7,639.50
	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.....	81,598.00	.0297149	2,424.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0297149	
	(SUM OF D1-D8)....	81,598.05		2,424.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	284,884.59	.0297149	8,465.33
	2. 604795 SCH D OF RIB LAKE	90,729.40	.0297149	2,696.02
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	11.			
	(SUM OF E1-E11).....	375,613.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,234.68	.0297149	1,463.00
	2.			
	3.			
	(SUM OF F1-F3)....	49,234.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	763,539.80	.0297149	22,688.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KENNAN COMUN: 50022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,007.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,007.01	.0356998	7,211.61
	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.....	60,000.00	.0356998	2,141.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0356998	
	(SUM OF D1-D8)....	59,999.92		2,141.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	193,551.23	.0356998	6,909.74
	2. 545757 SCH D OF FLAMBEAU	37,797.49	.0356998	1,349.36
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	10.			
	11.			
	(SUM OF E1-E11).....	231,348.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,685.40	.0356998	1,381.06
	2.			
	3.			
	(SUM OF F1-F3)....	38,685.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	532,041.05	.0356998	18,993.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KNOX COMUN: 50024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,979.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,979.99	.0373691	8,743.63
	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.....	58,801.00	.0373691	2,197.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0373691	-0.01
	(SUM OF D1-D8)....	58,800.83		2,197.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	358,790.90	.0373691	13,407.71
	2.			
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	7.			
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	11.			
	(SUM OF E1-E11).....	358,790.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,808.40	.0373691	1,674.45
	2.			
	3.			
	(SUM OF F1-F3)....	44,808.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	696,380.12	.0373691	26,023.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAKE COMUN: 50026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,040,956.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,040,956.15	.0280470	29,195.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507040 LYMANTOWN SANITARY DISTRICT			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,663.00	.0280470	8,264.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0280470	
	(SUM OF D1-D8)....	294,662.89		8,264.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	118,225.55	.0280470	3,315.87
	2. 501071 SCH D OF CHEQUAMEGON	1,278,908.92	.0280470	35,869.58
	3.			
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	11.			
	(SUM OF E1-E11).....	1,397,134.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	199,348.58	.0280470	5,591.13
	2.			
	3.			
	(SUM OF F1-F3)....	199,348.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,932,102.09	.0280470	82,236.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OGEMA COMUN: 50028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,584.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,584.16	.0388121	16,401.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0388121	504.56
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	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	13,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,196.00	.0388121	7,692.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0388121	-0.02
	(SUM OF D1-D8)....	198,195.45		7,692.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	674,223.32	.0388121	26,168.05
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	10.			
	11.			
	(SUM OF E1-E11).....	674,223.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	84,201.88	.0388121	3,268.06
	2.			
	3.			
	(SUM OF F1-F3)....	84,201.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,392,204.81	.0388121	54,034.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRENTICE COMUN: 50030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,908.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,908.46	.0315092	10,773.28
	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.....	102,193.00	.0315092	3,220.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0315092	
	(SUM OF D1-D8)....	102,193.05		3,220.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	524,291.18	.0315092	16,520.02
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	11.			
	(SUM OF E1-E11).....	524,291.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,477.27	.0315092	2,063.14
	2.			
	3.			
	(SUM OF F1-F3)....	65,477.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,033,869.96	.0315092	32,576.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPIRIT COMUN: 50032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,321.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,321.47	.0226778	7,150.81
	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.....	107,550.00	.0226778	2,439.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0226778	
	(SUM OF D1-D8)....	107,549.87		2,439.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	173,109.37	.0226778	3,925.75
	2. 604795 SCH D OF RIB LAKE	257,557.72	.0226778	5,840.85
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	10.			
	11.			
	(SUM OF E1-E11).....	430,667.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,385.72	.0226778	1,369.42
	2.			
	3.			
	(SUM OF F1-F3)....	60,385.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,924.15	.0226778	20,725.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WORCESTER COMUN: 50034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,603.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,141,603.18	.0313340	35,771.10
	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.....	185,257.00	.0313340	5,804.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0313340	0.01
	(SUM OF D1-D8)....	185,257.24		5,804.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,310,185.66	.0313340	41,053.48
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	10.			
	11.			
	(SUM OF E1-E11).....	1,310,185.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	218,623.02	.0313340	6,850.35
	2.			
	3.			
	(SUM OF F1-F3)....	218,623.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,855,669.10	.0313340	89,479.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	39,245.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,245.16	.0819375	3,215.65
	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.....	6,232.00	.0819375	510.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0819375	
	(SUM OF D1-D8)....	6,231.97		510.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	45,040.55	.0819375	3,690.52
	2.			
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	11.			
	(SUM OF E1-E11).....	45,040.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,515.65	.0819375	615.81
	2.			
	3.			
	(SUM OF F1-F3)....	7,515.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	98,033.33	.0819375	8,032.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KENNAN COMUN: 50141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,564.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,564.95	.0812476	3,295.81
	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.....	5,626.00	.0812476	457.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0812476	-0.01
	(SUM OF D1-D8)....	5,625.83		457.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	46,555.25	.0812476	3,782.50
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	46,555.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,768.40	.0812476	631.16
	2.			
	3.			
	(SUM OF F1-F3)....	7,768.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	100,514.43	.0812476	8,166.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PRENTICE COMUN: 50171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,264.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,264.08	.0502642	9,814.80
	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.....	527.77	.0502642	26.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,716.00	.0502642	6,922.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0502642	
	(SUM OF D1-D8)....	138,243.81		6,948.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	299,422.94	.0502642	15,050.26
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	11.			
	(SUM OF E1-E11).....	299,422.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	37,394.10	.0502642	1,879.59
	2.			
	3.			
	(SUM OF F1-F3)....	37,394.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,324.93	.0502642	33,693.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PARK FALLS COMUN: 50271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	754,368.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	754,368.85	.0328531	24,783.39
	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.....	173,207.44	.0328531	5,690.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,520,068.00	.0328531	49,939.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.07	.0328531	0.07
	(SUM OF D1-D8)....	1,693,277.51		55,629.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,028,626.51	.0328531	33,793.60
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	11.			
	(SUM OF E1-E11).....	1,028,626.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	150,441.21	.0328531	4,942.47
	2.			
	3.			
	(SUM OF F1-F3)....	150,441.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,626,714.08	.0328531	119,148.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PHILLIPS COMUN: 50272

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,759.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,759.28	.0219035	10,552.23
	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.....	405,044.14	.0219035	8,871.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	771,884.00	.0219035	16,906.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0219035	-0.01
	(SUM OF D1-D8)....	1,176,927.85		25,778.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	575,771.42	.0219035	12,611.42
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	(SUM OF E1-E11).....	575,771.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,075.61	.0219035	2,104.40
	2.			
	3.			
	(SUM OF F1-F3)....	96,075.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,330,534.16	.0219035	51,046.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BURLINGTON COMUN: 51002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	264.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,844,826.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,845,091.41	.0261014	74,260.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0261014	5,742.31
	2. 517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0261014	1,305.07
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	11.			
	(SUM OF C1-C11)...	270,000.00		
	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.....	1,702,112.00	.0261014	44,427.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0261014	-0.01
	(SUM OF D1-D8)....	1,702,111.55		44,427.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	7,094,628.09	.0261014	185,179.80
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	11.			
	(SUM OF E1-E11).....	7,094,628.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	618,687.30	.0261014	16,148.61
	2.			
	3.			
	(SUM OF F1-F3)....	618,687.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,530,518.35	.0261014	327,064.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DOVER COMUN: 51006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,447,181.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,447,315.86	.0241410	34,939.73
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	732,702.00	.0241410	17,688.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0241410	0.02
	(SUM OF D1-D8)....	732,702.65		17,688.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 511449 SCH D OF DOVER #1	641,396.00	.0241410	15,483.97
	2. 300657 SCH D OF BRIGHTON #1	2,197.36	.0241410	53.05
	3. 510777 SCH D OF BURLINGTON AREA	2,162,368.35	.0241410	52,201.85
	4. 514690 SCH D OF NORTH CAPE	7,516.11	.0241410	181.45
	5. 515859 SCH D OF UNION GROVE J 1	4,867.84	.0241410	117.51
	6. 516113 SCH D OF WATERFORD GRADED J 1 (V)	363,163.21	.0241410	8,767.14
	7. 516748 SCH D OF YORKVILLE J 2	47,235.06	.0241410	1,140.30
	8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,370.00	.0241410	33.07
	9. 515852 UHS D OF UNION GROVE UNION HIGH	434,602.40	.0241410	10,491.76
	10. 516083 UHS D OF WATERFORD UNION HIGH	219,026.00	.0241410	5,287.52
	11.			
	(SUM OF E1-E11).....	3,883,742.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	314,809.28	.0241410	7,599.83
	2.			
	3.			
	(SUM OF F1-F3)....	314,809.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,378,570.12	.0241410	153,985.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NORWAY COMUN: 51010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	327.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,393,941.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,446,070.47	.0302696	104,311.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517080 NORWAY SANITARY DISTRICT #1	200,000.00	.0302696	6,053.93
	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)...	200,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,252,687.00	.0302696	37,918.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0302696	-0.03
	(SUM OF D1-D8)....	1,252,686.09		37,918.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514011 SCH D OF NORWAY J 7	667,363.53	.0302696	20,200.89
	2. 514690 SCH D OF NORTH CAPE	1,247,329.15	.0302696	37,756.25
	3. 516104 SCH D OF WASHINGTON - CALDWELL	1,294.00	.0302696	39.17
	4. 516113 SCH D OF WATERFORD GRADED J 1 (V)	552,646.62	.0302696	16,728.43
	5. 673857 SCH D OF MUSKEGO-NORWAY	4,875,760.00	.0302696	147,587.67
	6. 516083 UHS D OF WATERFORD UNION HIGH	1,674,982.00	.0302696	50,701.16
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	11.			
	(SUM OF E1-E11).....	9,019,375.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	312,229.46	.0302696	9,451.08
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	204,660.09	.0302696	6,194.99
	3.			
	(SUM OF F1-F3)....	516,889.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,435,021.41	.0302696	436,943.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WATERFORD COMUN: 51016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	278.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,990,336.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,990,614.80	.0312238	93,378.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 517100 WATERFORD SANITARY DISTRICT #1			
	3. 518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,971,719.00	.0312238	61,564.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0312238	0.02
	(SUM OF D1-D8)....	1,971,719.75		61,564.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516104 SCH D OF WASHINGTON - CALDWELL	1,461,170.00	.0312238	45,623.33
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	4,351,228.48	.0312238	135,862.03
	3. 516083 UHS D OF WATERFORD UNION HIGH	3,489,291.00	.0312238	108,949.04
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	11.			
	(SUM OF E1-E11).....	9,301,689.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	650,430.28	.0312238	20,308.93
	2.			
	3.			
	(SUM OF F1-F3)....	650,430.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,914,454.31	.0312238	465,686.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CALEDONIA COMUN: 51104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	779.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,077,254.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,078,033.66	.0292572	236,341.03
	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.....	913,834.00	.0292572	26,736.27
	2. TAX INCREMENTAL DISTRICT.....	665,577.03	.0292572	19,472.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,071,618.00	.0292572	411,696.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-10,293.38	.0292572	-301.16
	(SUM OF D1-D8)....	15,640,735.65		457,604.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	21,678,360.00	.0292572	634,249.14
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	(SUM OF E1-E11).....	21,678,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,822,512.67	.0292572	53,321.70
	2.			
	3.			
	(SUM OF F1-F3)....	1,822,512.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,219,641.98	.0292572	1,381,516.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELMWOOD PARK COMUN: 51121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,303.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,318.56	.0430825	6,605.35
	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.....	194,718.00	.0430825	8,388.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0430825	
	(SUM OF D1-D8)....	194,717.99		8,388.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	411,745.00	.0430825	17,739.03
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	11.			
	(SUM OF E1-E11).....	411,745.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	34,615.67	.0430825	1,491.33
	2.			
	3.			
	(SUM OF F1-F3)....	34,615.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,397.22	.0430825	34,224.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MOUNT PLEASANT COMUN: 51151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,021.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,585,559.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,586,581.54	.0221888	234,903.79
	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.....	4,861,989.45	.0221888	107,881.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,370,704.00	.0221888	452,001.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.46	.0221888	0.03
	(SUM OF D1-D8)....	25,232,694.91		559,883.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	28,410,756.00	.0221888	630,401.27
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	11.			
	(SUM OF E1-E11).....	28,410,756.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,388,509.18	.0221888	52,998.21
	2.			
	3.			
	(SUM OF F1-F3)....	2,388,509.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,618,541.63	.0221888	1,478,187.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH BAY COMUN: 51161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,983.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,996.73	.0201299	2,777.87
	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.....	277,787.00	.0201299	5,591.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0201299	
	(SUM OF D1-D8)....	277,787.02		5,591.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	370,632.00	.0201299	7,460.82
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	11.			
	(SUM OF E1-E11).....	370,632.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	31,159.24	.0201299	627.23
	2.			
	3.			
	(SUM OF F1-F3)....	31,159.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,574.99	.0201299	16,457.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RAYMOND COMUN: 51168

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	180.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,945,435.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,945,616.89	.0286100	55,664.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517160 RAYMOND HEIGHTS 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.....	1,076,922.00	.0286100	30,810.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0286100	-0.02
	(SUM OF D1-D8)....	1,076,921.47		30,810.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514686 SCH D OF RAYMOND #14	3,854,013.00	.0286100	110,263.56
	2. 514690 SCH D OF NORTH CAPE	133,731.74	.0286100	3,826.07
	3. 514011 SCH D OF NORWAY J 7	217,353.47	.0286100	6,218.50
	4. 516748 SCH D OF YORKVILLE J 2	90,444.77	.0286100	2,587.63
	5. 515852 UHS D OF UNION GROVE UNION HIGH	1,938,688.50	.0286100	55,466.00
	6. 516083 UHS D OF WATERFORD UNION HIGH	233,848.00	.0286100	6,690.41
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	10.			
	11.			
	(SUM OF E1-E11).....	6,468,079.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	423,126.91	.0286100	12,105.69
	2.			
	3.			
	(SUM OF F1-F3)....	423,126.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,913,744.75	.0286100	283,632.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCHESTER COMUN: 51176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	134.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,347,869.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,348,003.67	.0329836	44,462.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 648030 HONEY LAKE PRO & REHAB DIST	33,902.39	.0329836	1,118.23
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	33,902.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	28,000.00	.0329836	923.54
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,012,684.10	.0329836	33,402.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0329836	
	(SUM OF D1-D8)....	1,040,684.04		34,325.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	917,127.97	.0329836	30,250.24
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	2,137,719.06	.0329836	70,509.81
	3. 516083 UHS D OF WATERFORD UNION HIGH	1,255,883.00	.0329836	41,423.62
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	11.			
	(SUM OF E1-E11).....	4,310,730.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	314,084.34	.0329836	10,359.65
	2.			
	3.			
	(SUM OF F1-F3)....	314,084.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,047,404.47	.0329836	232,449.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STURTEVANT COMUN: 51181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	198.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,059,765.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,059,963.99	.0188515	38,833.61
	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.....	361,002.73	.0188515	6,805.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,275,000.00	.0188515	80,590.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0188515	0.01
	(SUM OF D1-D8)....	4,636,003.15		87,396.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	5,527,811.00	.0188515	104,208.07
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	11.			
	(SUM OF E1-E11).....	5,527,811.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	464,726.32	.0188515	8,760.83
	2.			
	3.			
	(SUM OF F1-F3)....	464,726.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,688,504.46	.0188515	239,198.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF UNION GROVE COMUN: 51186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,142,837.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,142,951.54	.0327258	37,404.04
	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.....	576,719.92	.0327258	18,873.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,858,160.00	.0327258	60,809.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0327258	
	(SUM OF D1-D8)....	2,434,879.79		79,683.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 515859 SCH D OF UNION GROVE J 1	2,871,146.55	.0327258	93,960.66
	2. 515852 UHS D OF UNION GROVE UNION HIGH	1,360,510.19	.0327258	44,523.83
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	11.			
	(SUM OF E1-E11).....	4,231,656.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	266,346.24	.0327258	8,716.40
	2.			
	3.			
	(SUM OF F1-F3)....	266,346.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,075,834.31	.0327258	264,288.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WATERFORD COMUN: 51191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	165.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,657,344.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,657,510.05	.0279424	46,314.91
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	800,576.07	.0279424	22,370.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,430,740.00	.0279424	67,920.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0279424	0.01
	(SUM OF D1-D8)....	3,231,316.59		90,290.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516113 SCH D OF WATERFORD GRADED J 1 (V)	3,526,304.63	.0279424	98,533.63
	2. 516083 UHS D OF WATERFORD UNION HIGH	2,071,659.00	.0279424	57,887.25
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	10.			
	11.			
	(SUM OF E1-E11).....	5,597,963.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	386,173.13	.0279424	10,790.63
	2.			
	3.			
	(SUM OF F1-F3)....	386,173.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,872,963.40	.0279424	303,817.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WIND POINT COMUN: 51192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	920,879.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	920,968.28	.0257852	23,747.41
	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.....	1,113,927.00	.0257852	28,722.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0257852	
	(SUM OF D1-D8)....	1,113,926.85		28,722.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	2,471,741.00	.0257852	63,734.49
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	11.			
	(SUM OF E1-E11).....	2,471,741.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	207,800.74	.0257852	5,358.20
	2.			
	3.			
	(SUM OF F1-F3)....	207,800.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,714,436.87	.0257852	121,563.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF YORKVILLE COMUN: 51194

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	190.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,049,137.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,049,327.81	.0200744	41,139.10
	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	.0200744	1,845.84
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,086,630.00	.0200744	21,813.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0200744	-0.01
	(SUM OF D1-D8)....	1,178,579.58		23,659.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516748 SCH D OF YORKVILLE J 2	4,072,203.17	.0200744	81,747.20
	2. 515859 SCH D OF UNION GROVE J 1	598,739.61	.0200744	12,019.36
	3. 515852 UHS D OF UNION GROVE UNION HIGH	2,276,749.31	.0200744	45,704.46
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	11.			
	(SUM OF E1-E11).....	6,947,692.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	445,717.80	.0200744	8,947.53
	2.			
	3.			
	(SUM OF F1-F3)....	445,717.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,621,317.28	.0200744	213,216.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BURLINGTON COMUN: 51206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	328.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,293,824.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,294,153.19	.0197264	64,981.80
	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.....	8,075,839.00	.0197264	159,307.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0197264	
	(SUM OF D1-D8)....	8,075,839.23		159,307.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	8,802,226.32	.0197264	173,636.27
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	11.			
	(SUM OF E1-E11).....	8,802,226.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	767,598.46	.0197264	15,141.96
	2.			
	3.			
	(SUM OF F1-F3)....	767,598.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,939,817.20	.0197264	413,067.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RACINE COMUN: 51276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,244.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,997,419.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,998,663.55	.0269249	323,063.28
	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.....	2,125,102.91	.0269249	57,218.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,820,230.00	.0269249	1,449,106.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.14	.0269249	-0.08
	(SUM OF D1-D8)....	55,945,329.77		1,506,324.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	34,594,502.00	.0269249	931,454.83
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	11.			
	(SUM OF E1-E11).....	34,594,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,908,380.36	.0269249	78,307.96
	2.			
	3.			
	(SUM OF F1-F3)....	2,908,380.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	105,446,875.68	.0269249	2,839,150.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AKAN COMUN: 52002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,988.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,031.46	.0322002	8,276.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,836.00	.0322002	3,504.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0322002	-0.01
	(SUM OF D1-D8)....	108,835.82		3,504.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	3,191.00	.0322002	102.75
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	26,286.00	.0322002	846.42
	3. 524851 SCH D OF RICHLAND	256,894.06	.0322002	8,272.05
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	(SUM OF E1-E11).....	286,371.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,880.05	.0322002	1,348.55
	2.			
	3.			
	(SUM OF F1-F3)....	41,880.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	694,118.39	.0322002	22,350.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOM COMUN: 52004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,114.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,163.40	.0311975	9,052.38
	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.....	130,434.00	.0311975	4,069.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0311975	-0.01
	(SUM OF D1-D8)....	130,433.54		4,069.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	73,238.46	.0311975	2,284.85
	2. 622541 SCH D OF HILLSBORO	50,980.64	.0311975	1,590.47
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	205,340.79	.0311975	6,406.12
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	11.			
	(SUM OF E1-E11).....	329,559.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,327.53	.0311975	228.60
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,147.40	.0311975	1,283.70
	3.			
	(SUM OF F1-F3)....	48,474.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	798,631.76	.0311975	24,915.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BUENA VISTA COMUN: 52006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	152.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,224.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	905,377.83	.0458970	41,554.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527020 SEXTONVILLE SANITARY DISTRICT	6,629.00	.0458970	304.25
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	(SUM OF C1-C11)...	6,629.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,569.00	.0458970	3,468.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0458970	-0.01
	(SUM OF D1-D8)....	75,568.85		3,468.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	273,381.05	.0458970	12,547.40
	2. 524851 SCH D OF RICHLAND	422,782.97	.0458970	19,404.49
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	483,337.71	.0458970	22,183.77
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	11.			
	(SUM OF E1-E11).....	1,179,501.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	89,564.16	.0458970	4,110.73
	2. 000400 MADISON AREA TECHNICAL COLLEGE	42,302.83	.0458970	1,941.57
	3.			
	(SUM OF F1-F3)....	131,866.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,298,944.40	.0458970	105,514.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DAYTON COMUN: 52008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,296.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,365.86	.0314294	12,866.13
	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.....	146,399.00	.0314294	4,601.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0314294	0.01
	(SUM OF D1-D8)....	146,399.36		4,601.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	449,343.26	.0314294	14,122.60
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	(SUM OF E1-E11).....	449,343.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,701.03	.0314294	2,096.38
	2.			
	3.			
	(SUM OF F1-F3)....	66,701.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,071,809.51	.0314294	33,686.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAGLE COMUN: 52010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,438.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,495.03	.0308279	10,311.79
	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.....	100,169.00	.0308279	3,088.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0308279	
	(SUM OF D1-D8)....	100,169.03		3,088.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	349,673.00	.0308279	10,779.68
	2. 524851 SCH D OF RICHLAND	75,120.10	.0308279	2,315.80
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	(SUM OF E1-E11).....	424,793.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,501.77	.0308279	1,680.18
	2.			
	3.			
	(SUM OF F1-F3)....	54,501.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,958.93	.0308279	28,175.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 52012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,544.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,586.74	.0281221	6,962.68
	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.....	104,284.00	.0281221	2,932.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0281221	-0.02
	(SUM OF D1-D8)....	104,283.41		2,932.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	13,860.34	.0281221	389.79
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	262,089.31	.0281221	7,370.52
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	11.			
	(SUM OF E1-E11).....	275,949.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,029.65	.0281221	57.08
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,642.90	.0281221	1,086.72
	3.			
	(SUM OF F1-F3)....	40,672.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	668,492.35	.0281221	18,799.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HENRIETTA COMUN: 52014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,803.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,849.18	.0374558	10,219.80
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,781.00	.0374558	2,988.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0374558	
	(SUM OF D1-D8)....	79,781.12		2,988.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	216,249.45	.0374558	8,099.82
	2. 566354 SCH D OF WESTON (IRONTON)	62,591.70	.0374558	2,344.42
	3. 622541 SCH D OF HILLSBORO	49,216.97	.0374558	1,843.46
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	11.			
	(SUM OF E1-E11).....	328,058.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,074.03	.0374558	264.96
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,538.37	.0374558	1,443.49
	3.			
	(SUM OF F1-F3)....	45,612.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	726,300.82	.0374558	27,204.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ITHACA COMUN: 52016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,520.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,583.73	.0390945	14,722.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527060 ITHACA SANITARY DISTRICT #1			
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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.....	168,884.00	.0390945	6,602.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0390945	0.01
	(SUM OF D1-D8)....	168,884.19		6,602.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	611,233.08	.0390945	23,895.85
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,887.03	.0390945	464.72
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	(SUM OF E1-E11).....	623,120.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,934.26	.0390945	2,343.10
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,040.37	.0390945	40.67
	3.			
	(SUM OF F1-F3)....	60,974.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,229,562.66	.0390945	48,069.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHALL COMUN: 52018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,035.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,091.74	.0326711	10,915.15
	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.....	109,910.00	.0326711	3,590.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0326711	
	(SUM OF D1-D8)....	109,910.06		3,590.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	366,718.11	.0326711	11,981.08
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	(SUM OF E1-E11).....	366,718.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,436.06	.0326711	1,778.49
	2.			
	3.			
	(SUM OF F1-F3)....	54,436.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	865,155.97	.0326711	28,265.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ORION COMUN: 52020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,456.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,539.02	.0270792	13,175.13
	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.....	58,274.00	.0270792	1,578.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0270792	
	(SUM OF D1-D8)....	58,274.17		1,578.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	279,594.00	.0270792	7,571.21
	2. 522660 SCH D OF ITHACA	49,617.69	.0270792	1,343.61
	3. 524851 SCH D OF RICHLAND	267,765.08	.0270792	7,250.89
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	(SUM OF E1-E11).....	596,976.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,275.43	.0270792	2,146.72
	2.			
	3.			
	(SUM OF F1-F3)....	79,275.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,221,065.39	.0270792	33,065.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHLAND COMUN: 52022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	117.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,856.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	693,973.97	.0368920	25,602.12
	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.....	141,183.00	.0368920	5,208.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0368920	0.01
	(SUM OF D1-D8)....	141,183.32		5,208.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	108,263.84	.0368920	3,994.08
	2. 524851 SCH D OF RICHLAND	690,230.27	.0368920	25,464.00
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	798,494.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	113,074.35	.0368920	4,171.54
	2.			
	3.			
	(SUM OF F1-F3)....	113,074.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,746,725.75	.0368920	64,440.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHWOOD COMUN: 52024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,862.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,916.95	.0402936	13,051.80
	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.....	103,907.00	.0402936	4,186.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0402936	0.01
	(SUM OF D1-D8)....	103,907.30		4,186.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	26,010.72	.0402936	1,048.07
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	396,269.00	.0402936	15,967.12
	3. 524851 SCH D OF RICHLAND	4,288.32	.0402936	172.79
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	426,568.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,778.20	.0402936	2,126.63
	2.			
	3.			
	(SUM OF F1-F3)....	52,778.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,170.49	.0402936	36,553.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCKBRIDGE COMUN: 52026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,866.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,935.40	.0386830	15,702.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,871.00	.0386830	4,095.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0386830	0.01
	(SUM OF D1-D8)....	105,871.24		4,095.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	22,187.79	.0386830	858.30
	2. 524851 SCH D OF RICHLAND	430,921.37	.0386830	16,669.33
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	10.			
	11.			
	(SUM OF E1-E11).....	453,109.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,142.08	.0386830	2,558.57
	2.			
	3.			
	(SUM OF F1-F3)....	66,142.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,031,057.88	.0386830	39,884.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SYLVAN COMUN: 52028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,656.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,702.12	.0320980	8,753.21
	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.....	89,881.00	.0320980	2,885.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0320980	0.01
	(SUM OF D1-D8)....	89,881.30		2,885.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	186,930.53	.0320980	6,000.10
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	113,164.75	.0320980	3,632.37
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	300,095.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,433.39	.0320980	1,426.23
	2.			
	3.			
	(SUM OF F1-F3)....	44,433.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,112.09	.0320980	22,696.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFORD COMUN: 52030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,881.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,931.38	.0422472	12,375.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527040 GERMANTOWN SANITARY DISTRICT			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,499.00	.0422472	4,203.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0422472	-0.01
	(SUM OF D1-D8)....	99,498.85		4,203.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	7,473.81	.0422472	315.76
	2. 522660 SCH D OF ITHACA	1,720.70	.0422472	72.69
	3. 566354 SCH D OF WESTON (IRONTON)	452,293.37	.0422472	19,108.14
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	461,487.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,690.70	.0422472	1,972.55
	2. 000400 MADISON AREA TECHNICAL COLLEGE	758.23	.0422472	32.03
	3.			
	(SUM OF F1-F3)....	47,448.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	901,367.04	.0422472	38,080.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILLOW COMUN: 52032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,789.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,837.65	.0397371	11,398.10
	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.....	101,220.00	.0397371	4,022.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0397371	0.01
	(SUM OF D1-D8)....	101,220.19		4,022.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	402,540.94	.0397371	15,995.82
	2. 524851 SCH D OF RICHLAND	2,096.65	.0397371	83.31
	3. 566354 SCH D OF WESTON (IRONTON)	67,611.15	.0397371	2,686.67
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	10.			
	11.			
	(SUM OF E1-E11).....	472,248.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,736.60	.0397371	1,857.18
	2.			
	3.			
	(SUM OF F1-F3)....	46,736.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,043.18	.0397371	36,043.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOAZ COMUN: 52106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,029.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,034.60	.0970959	2,819.14
	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.....	13,106.00	.0970959	1,272.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0970959	
	(SUM OF D1-D8)....	13,106.03		1,272.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	31,998.76	.0970959	3,106.95
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	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	31,998.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,749.93	.0970959	461.20
	2.			
	3.			
	(SUM OF F1-F3)....	4,749.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	78,889.32	.0970959	7,659.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAZENOVIA COMUN: 52111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,967.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,986.18	.0541580	6,119.11
	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.....	117,574.00	.0541580	6,367.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0541580	
	(SUM OF D1-D8)....	117,574.01		6,367.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	178,981.58	.0541580	9,693.29
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	11.			
	(SUM OF E1-E11).....	178,981.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,409.68	.0541580	997.03
	2.			
	3.			
	(SUM OF F1-F3)....	18,409.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	427,951.45	.0541580	23,177.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,164.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,209.73	.0551431	14,679.63
	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.....	132,012.00	.0551431	7,279.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0551431	
	(SUM OF D1-D8)....	132,011.95		7,279.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	363,206.13	.0551431	20,028.31
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	11.			
	(SUM OF E1-E11).....	363,206.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	31,788.35	.0551431	1,752.91
	2.			
	3.			
	(SUM OF F1-F3)....	31,788.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,216.16	.0551431	43,740.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VIOLA COMUN: 52186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,857.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,875.63	.0668468	6,943.76
	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.....	9,000.40	.0668468	601.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,743.99	.0668468	3,659.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0668468	0.01
	(SUM OF D1-D8)....	63,744.47		4,261.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	118,690.40	.0668468	7,934.08
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	118,690.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,499.92	.0668468	1,169.81
	2.			
	3.			
	(SUM OF F1-F3)....	17,499.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	303,810.42	.0668468	20,308.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF YUBA COMUN: 52196

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,753.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,756.11	.0780321	1,385.55
	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.....	8,077.00	.0780321	630.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0780321	
	(SUM OF D1-D8)....	8,077.02		630.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	24,056.76	.0780321	1,877.20
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	24,056.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,457.72	.0780321	269.81
	2.			
	3.			
	(SUM OF F1-F3)....	3,457.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	53,347.61	.0780321	4,162.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RICHLAND CENTER COMUN: 52276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	372.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,133,341.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,133,714.26	.0256972	54,830.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 528020 PARFREY MILL POND DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	146,273.17	.0256972	3,758.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,255,897.15	.0256972	57,970.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0256972	0.01
	(SUM OF D1-D8)....	2,402,170.62		61,729.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	2,421,610.61	.0256972	62,228.63
	2.			
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	11.			
	(SUM OF E1-E11).....	2,421,610.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	359,466.66	.0256972	9,237.29
	2.			
	3.			
	(SUM OF F1-F3)....	359,466.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,316,962.15	.0256972	188,025.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AVON COMUN: 53002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,707.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,715.08	.0311244	10,199.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0311244	4,951.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0311244	0.01
	(SUM OF D1-D8)....	159,073.40		4,951.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	261,141.47	.0311244	8,127.89
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	220,259.18	.0311244	6,855.45
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	11.			
	(SUM OF E1-E11).....	481,400.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	58,026.33	.0311244	1,806.04
	2.			
	3.			
	(SUM OF F1-F3)....	58,026.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,215.46	.0311244	31,940.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELOIT COMUN: 53004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,221,423.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,221,496.41	.0387110	124,707.59
	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.....	3,610,816.00	.0387110	139,778.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.59	.0387110	0.29
	(SUM OF D1-D8)....	3,610,823.59		139,778.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	4,742,037.70	.0387110	183,569.38
	2. 530413 SCH D OF BELOIT	756,063.00	.0387110	29,268.01
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	11.			
	(SUM OF E1-E11).....	5,498,100.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	570,408.91	.0387110	22,081.14
	2.			
	3.			
	(SUM OF F1-F3)....	570,408.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,900,829.61	.0387110	499,404.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BRADFORD COMUN: 53006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	638,295.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	638,309.92	.0246769	15,751.53
	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.....	329,018.00	.0246769	8,119.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0246769	0.02
	(SUM OF D1-D8)....	329,018.78		8,119.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	870,896.00	.0246769	21,491.03
	2. 641380 SCH D OF DELAVAN-DARIEN	52,298.62	.0246769	1,290.57
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	11.			
	(SUM OF E1-E11).....	923,194.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	113,021.29	.0246769	2,789.02
	2.			
	3.			
	(SUM OF F1-F3)....	113,021.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,003,544.61	.0246769	49,441.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CENTER COMUN: 53008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,143.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	704,159.84	.0339673	23,918.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,356.91	.0339673	9,081.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0339673	0.02
	(SUM OF D1-D8)....	267,357.57		9,081.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	34,147.05	.0339673	1,159.89
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	880,551.00	.0339673	29,909.97
	3. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	341,727.17	.0339673	11,607.56
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	11.			
	(SUM OF E1-E11).....	1,256,425.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	124,680.89	.0339673	4,235.08
	2.			
	3.			
	(SUM OF F1-F3)....	124,680.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,352,623.52	.0339673	79,912.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLINTON COMUN: 53010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,509.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,521.16	.0284009	13,988.09
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,038.00	.0284009	8,123.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0284009	-0.02
	(SUM OF D1-D8)....	286,037.16		8,123.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	711,439.00	.0284009	20,205.57
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	11.			
	(SUM OF E1-E11).....	711,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	87,207.44	.0284009	2,476.78
	2.			
	3.			
	(SUM OF F1-F3)....	87,207.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,577,204.76	.0284009	44,794.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FULTON COMUN: 53012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,777,245.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,777,308.42	.0267921	74,410.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537050 FULTON SANITARY DISTRICT #2	12,614.00	.0267921	337.96
	2. 537060 KOSHKONONG SANITARY DIST #2	208,137.00	.0267921	5,576.44
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	220,751.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	280,936.00	.0267921	7,526.88
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,984.00	.0267921	11,091.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0267921	-0.02
	(SUM OF D1-D8)....	694,919.23		18,618.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,609,479.97	.0267921	96,705.74
	2. 533612 SCH D OF MILTON	831,192.92	.0267921	22,269.45
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	11.			
	(SUM OF E1-E11).....	4,440,672.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	491,759.50	.0267921	13,175.30
	2.			
	3.			
	(SUM OF F1-F3)....	491,759.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,625,411.04	.0267921	231,093.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,790,562.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,790,603.39	.0292611	52,395.09
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	395,477.00	.0292611	11,572.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0292611	0.02
	(SUM OF D1-D8)....	395,477.80		11,572.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	6,981.00	.0292611	204.27
	2. 533612 SCH D OF MILTON	2,630,773.64	.0292611	76,979.43
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	11.			
	(SUM OF E1-E11).....	2,637,754.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	317,050.21	.0292611	9,277.25
	2.			
	3.			
	(SUM OF F1-F3)....	317,050.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,140,886.04	.0292611	150,428.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JANESVILLE COMUN: 53016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,794,640.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,794,704.52	.0295326	82,535.06
	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.....	653,425.00	.0295326	19,297.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0295326	0.03
	(SUM OF D1-D8)....	653,425.86		19,297.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	222,390.26	.0295326	6,567.76
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	457,531.00	.0295326	13,512.11
	3. 532695 SCH D OF JANESVILLE	1,705,456.00	.0295326	50,366.65
	4. 533612 SCH D OF MILTON	1,676,510.61	.0295326	49,511.82
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	11.			
	(SUM OF E1-E11).....	4,061,887.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	494,839.71	.0295326	14,613.93
	2.			
	3.			
	(SUM OF F1-F3)....	494,839.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,004,857.96	.0295326	236,404.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JOHNSTOWN COMUN: 53018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,436.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,448.70	.0279816	15,374.46
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,406.17	.0279816	4,544.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0279816	
	(SUM OF D1-D8)....	162,406.21		4,544.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	620,596.11	.0279816	17,365.29
	2. 646461 SCH D OF WHITEWATER	234,742.00	.0279816	6,568.46
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	11.			
	(SUM OF E1-E11).....	855,338.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	97,287.22	.0279816	2,722.25
	2.			
	3.			
	(SUM OF F1-F3)....	97,287.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,480.24	.0279816	46,574.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA PRAIRIE COMUN: 53020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,093.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,105.18	.0247062	12,158.08
	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.....	372,440.00	.0247062	9,201.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0247062	0.02
	(SUM OF D1-D8)....	372,440.70		9,201.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	18,601.22	.0247062	459.57
	2. 531134 SCH D OF CLINTON COMMUNITY	260,500.00	.0247062	6,435.98
	3. 532695 SCH D OF JANESVILLE	406,289.00	.0247062	10,037.89
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	11.			
	(SUM OF E1-E11).....	685,390.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	87,133.79	.0247062	2,152.75
	2.			
	3.			
	(SUM OF F1-F3)....	87,133.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,637,069.89	.0247062	40,445.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 53022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,511.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	675,527.05	.0331201	22,373.57
	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.....	140,602.98	.0331201	4,656.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0331201	-0.02
	(SUM OF D1-D8)....	140,602.24		4,656.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	38,136.05	.0331201	1,263.06
	2. 533612 SCH D OF MILTON	252,252.04	.0331201	8,354.63
	3. 646461 SCH D OF WHITEWATER	881,847.00	.0331201	29,206.92
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	11.			
	(SUM OF E1-E11).....	1,172,235.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	119,611.07	.0331201	3,961.54
	2.			
	3.			
	(SUM OF F1-F3)....	119,611.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,107,975.45	.0331201	69,816.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAGNOLIA COMUN: 53024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,250.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,260.69	.0340345	14,711.79
	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.....	160,761.00	.0340345	5,471.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0340345	
	(SUM OF D1-D8)....	160,761.13		5,471.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	25,682.00	.0340345	874.07
	2. 230700 SCH D OF BRODHEAD	57,994.83	.0340345	1,973.83
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	604,435.00	.0340345	20,571.67
	4. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	60,046.65	.0340345	2,043.66
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	11.			
	(SUM OF E1-E11).....	748,158.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	76,537.52	.0340345	2,604.92
	2.			
	3.			
	(SUM OF F1-F3)....	76,537.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,717.82	.0340345	48,251.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILTON COMUN: 53026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,220,085.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,220,135.65	.0282941	62,816.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537070 KOSHKONONG SANITARY DISTRICT #1	201,329.00	.0282941	5,696.42
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	201,329.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,000.00	.0282941	282.94
	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.....	863,205.00	.0282941	24,423.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0282941	
	(SUM OF D1-D8)....	873,205.05		24,706.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	1,032,858.92	.0282941	29,223.82
	2. 533612 SCH D OF MILTON	2,338,131.22	.0282941	66,155.34
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	11.			
	(SUM OF E1-E11).....	3,370,990.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	393,104.63	.0282941	11,122.55
	2.			
	3.			
	(SUM OF F1-F3)....	393,104.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,058,764.47	.0282941	199,721.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEWARK COMUN: 53028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	834,849.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	834,868.74	.0426655	35,620.14
	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.....	194,840.68	.0426655	8,312.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0426655	-0.02
	(SUM OF D1-D8)....	194,840.18		8,312.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,517,622.27	.0426655	64,750.20
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	11.			
	(SUM OF E1-E11).....	1,517,622.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	147,824.65	.0426655	6,307.02
	2.			
	3.			
	(SUM OF F1-F3)....	147,824.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,695,155.84	.0426655	114,990.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLYMOUTH COMUN: 53030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,775.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,790.16	.0413530	26,498.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537030 PLYMOUTH SANITARY DISTRICT #1	10,000.00	.0413530	413.53
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	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,966.00	.0413530	6,863.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0413530	0.04
	(SUM OF D1-D8)....	165,966.93		6,863.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,164,826.72	.0413530	48,169.18
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	11.			
	(SUM OF E1-E11).....	1,164,826.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	113,460.44	.0413530	4,691.94
	2.			
	3.			
	(SUM OF F1-F3)....	113,460.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,095,044.25	.0413530	86,636.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORTER COMUN: 53032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	696,028.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	696,044.32	.0286330	19,929.87
	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.....	253,862.00	.0286330	7,268.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0286330	-0.01
	(SUM OF D1-D8)....	253,861.74		7,268.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	161,289.34	.0286330	4,618.20
	2. 531568 SCH D OF EDGERTON	501,249.04	.0286330	14,352.29
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	524,638.00	.0286330	15,021.98
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	11.			
	(SUM OF E1-E11).....	1,187,176.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,161.61	.0286330	376.86
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	106,664.77	.0286330	3,054.14
	3.			
	(SUM OF F1-F3)....	119,826.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,256,908.82	.0286330	64,622.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK COMUN: 53034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,226,366.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,226,394.01	.0349930	42,915.31
	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.....	357,521.00	.0349930	12,510.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.20	.0349930	0.04
	(SUM OF D1-D8)....	357,522.20		12,510.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	1,533,640.00	.0349930	53,666.79
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	164,393.94	.0349930	5,752.65
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	11.			
	(SUM OF E1-E11).....	1,698,033.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	217,149.42	.0349930	7,598.73
	2.			
	3.			
	(SUM OF F1-F3)....	217,149.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,099.57	.0349930	122,444.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING VALLEY COMUN: 53036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,610.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,621.25	.0341949	15,511.56
	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.....	186,651.00	.0341949	6,382.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0341949	-0.01
	(SUM OF D1-D8)....	186,650.84		6,382.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	267,860.35	.0341949	9,159.47
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	439,470.90	.0341949	15,027.69
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	11.			
	(SUM OF E1-E11).....	707,331.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	80,319.69	.0341949	2,746.53
	2.			
	3.			
	(SUM OF F1-F3)....	80,319.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,427,923.03	.0341949	48,827.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TURTLE COMUN: 53038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,325,563.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,325,593.35	.0408339	54,129.23
	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.....	321,867.00	.0408339	13,143.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	262.82	.0408339	10.73
	(SUM OF D1-D8)....	322,129.82		13,153.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	235,047.00	.0408339	9,597.90
	2. 530422 SCH D OF BELOIT TURNER	378,514.19	.0408339	15,456.23
	3. 531134 SCH D OF CLINTON COMMUNITY	1,389,447.00	.0408339	56,736.63
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	11.			
	(SUM OF E1-E11).....	2,003,008.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	234,713.99	.0408339	9,584.30
	2.			
	3.			
	(SUM OF F1-F3)....	234,713.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,885,445.35	.0408339	158,658.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 53040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,202,515.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,202,542.56	.0332152	39,942.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,537.00	.0332152	18,784.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0332152	0.03
	(SUM OF D1-D8)....	565,537.78		18,784.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	81,817.30	.0332152	2,717.57
	2. 135621 SCH D OF STOUGHTON AREA	16,452.36	.0332152	546.47
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	2,039,561.00	.0332152	67,744.43
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	11.			
	(SUM OF E1-E11).....	2,137,830.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	7,796.85	.0332152	258.97
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	203,104.81	.0332152	6,746.17
	3.			
	(SUM OF F1-F3)....	210,901.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,116,812.66	.0332152	136,740.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CLINTON COMUN: 53111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,119.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	633,134.48	.0264119	16,722.30
	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.....	533,916.67	.0264119	14,101.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	920,953.00	.0264119	24,324.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0264119	-0.01
	(SUM OF D1-D8)....	1,454,869.30		38,425.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	980,500.00	.0264119	25,896.89
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	10.			
	11.			
	(SUM OF E1-E11).....	980,500.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	120,188.75	.0264119	3,174.42
	2.			
	3.			
	(SUM OF F1-F3)....	120,188.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,188,692.53	.0264119	84,219.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FOOTVILLE COMUN: 53126

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.	228,335.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,340.92	.0372294	8,501.01
	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.....	302,703.10	.0372294	11,269.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,351.00	.0372294	12,931.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0372294	0.02
	(SUM OF D1-D8)....	650,054.66		24,201.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	422,325.48	.0372294	15,722.96
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	422,325.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	41,136.79	.0372294	1,531.50
	2.			
	3.			
	(SUM OF F1-F3)....	41,136.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,857.85	.0372294	49,956.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ORFORDVILLE COMUN: 53165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,266.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,276.99	.0427392	17,962.32
	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.....	206,791.27	.0427392	8,838.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	622,276.00	.0427392	26,595.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0427392	
	(SUM OF D1-D8)....	829,067.35		35,433.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	819,068.69	.0427392	35,006.40
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	11.			
	(SUM OF E1-E11).....	819,068.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	79,781.74	.0427392	3,409.81
	2.			
	3.			
	(SUM OF F1-F3)....	79,781.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,148,194.77	.0427392	91,812.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BELOIT COMUN: 53206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	223.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,140,502.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,140,725.33	.0293406	268,194.84
	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.....	6,147,261.82	.0293406	180,364.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,979,567.00	.0293406	468,850.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.46	.0293406	-0.13
	(SUM OF D1-D8)....	22,126,824.36		649,215.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	15,542,383.00	.0293406	456,023.63
	2. 530422 SCH D OF BELOIT TURNER	529,947.89	.0293406	15,549.02
	3. 531134 SCH D OF CLINTON COMMUNITY	17,008.00	.0293406	499.03
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	11.			
	(SUM OF E1-E11).....	16,089,338.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	1,735,195.95	.0293406	50,911.78
	2.			
	3.			
	(SUM OF F1-F3)....	1,735,195.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,092,084.53	.0293406	1,440,393.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BRODHEAD COMUN: 53210

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	34,279.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	34,280.77	.0024559	84.19
	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.....	44,836.64	.0024559	110.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,092.13	.0024559	145.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0024559	
	(SUM OF D1-D8)....	103,928.79		255.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	46,467.24	.0024559	114.13
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	11.			
	(SUM OF E1-E11).....	46,467.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	6,507.56	.0024559	15.98
	2.			
	3.			
	(SUM OF F1-F3)....	6,507.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	191,184.36	.0024559	469.53

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,157,240.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,157,293.40	.0314882	67,929.47
	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.....	234,253.49	.0314882	7,376.24
	2. TAX INCREMENTAL DISTRICT.....	645,288.73	.0314882	20,319.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,367,086.81	.0314882	74,535.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.70	.0314882	0.12
	(SUM OF D1-D8)....	3,246,632.73		102,230.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,772,004.59	.0314882	118,773.95
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	11.			
	(SUM OF E1-E11).....	3,772,004.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	409,521.85	.0314882	12,895.14
	2.			
	3.			
	(SUM OF F1-F3)....	409,521.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,585,452.57	.0314882	301,829.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF EVANSVILLE COMUN: 53222

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,456,373.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,456,433.65	.0303603	74,578.25
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	445,415.89	.0303603	13,522.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,809,583.00	.0303603	85,300.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.82	.0303603	-0.06
	(SUM OF D1-D8)....	3,254,997.07		98,822.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531694 SCH D OF EVANSVILLE COMMUNITY	4,682,626.00	.0303603	142,166.31
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	11.			
	(SUM OF E1-E11).....	4,682,626.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	466,308.04	.0303603	14,157.29
	2.			
	3.			
	(SUM OF F1-F3)....	466,308.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,860,364.76	.0303603	329,724.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF JANESVILLE COMUN: 53241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	724.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,663,899.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,664,623.33	.0232647	690,141.10
	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.....	5,830,503.05	.0232647	135,645.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,409,486.00	.0232647	870,323.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.40	.0232647	0.20
	(SUM OF D1-D8)....	43,239,997.45		1,005,969.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	37,106,153.00	.0232647	863,266.68
	2. 533612 SCH D OF MILTON	6,364,521.16	.0232647	148,069.22
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	11.			
	(SUM OF E1-E11).....	43,470,674.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	5,631,274.63	.0232647	131,010.40
	2.			
	3.			
	(SUM OF F1-F3)....	5,631,274.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	122,006,569.57	.0232647	2,838,456.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MILTON COMUN: 53257

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,187,461.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,187,514.73	.0248743	54,412.99
	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.....	1,375,773.44	.0248743	34,221.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,411,097.00	.0248743	84,848.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0248743	-0.03
	(SUM OF D1-D8)....	4,786,869.18		119,070.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	3,455,653.76	.0248743	85,957.10
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,455,653.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	415,258.81	.0248743	10,329.29
	2.			
	3.			
	(SUM OF F1-F3)....	415,258.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,845,296.48	.0248743	269,769.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ATLANTA COMUN: 54002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,326.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,327.75	.0389045	13,357.01
	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.....	62,377.00	.0389045	2,426.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0389045	0.01
	(SUM OF D1-D8)....	62,377.35		2,426.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	396,668.07	.0389045	15,432.19
	2.			
	3.			
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	11.			
	(SUM OF E1-E11).....	396,668.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,018.91	.0389045	701.02
	2.			
	3.			
	(SUM OF F1-F3)....	18,018.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	820,392.08	.0389045	31,916.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIG BEND COMUN: 54004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,466.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,469.97	.0126675	11,305.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
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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.....	191,468.00	.0126675	2,425.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0126675	0.01
	(SUM OF D1-D8)....	191,468.50		2,425.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	830,498.99	.0126675	10,520.36
	2. 092891 SCH D OF LAKE HOLCOMBE	826.02	.0126675	10.46
	3. 540735 SCH D OF BRUCE	330,428.78	.0126675	4,185.71
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	11.			
	(SUM OF E1-E11).....	1,161,753.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,839.60	.0126675	593.34
	2.			
	3.			
	(SUM OF F1-F3)....	46,839.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,292,531.86	.0126675	29,040.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,878.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,878.82	.0347358	3,156.76
	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.....	9,581.00	.0347358	332.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0347358	
	(SUM OF D1-D8)....	9,581.14		332.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	94,885.65	.0347358	3,295.94
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	94,885.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,769.60	.0347358	165.68
	2.			
	3.			
	(SUM OF F1-F3)....	4,769.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	200,115.21	.0347358	6,951.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CEDAR RAPIDS COMUN: 54008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,060.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,060.76	.0417464	1,129.69
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0417464	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	28,253.87	.0417464	1,179.50
	2.			
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	11.			
	(SUM OF E1-E11).....	28,253.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,420.23	.0417464	59.29
	2.			
	3.			
	(SUM OF F1-F3)....	1,420.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	56,734.87	.0417464	2,368.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEWEY COMUN: 54010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,497.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,500.08	.0245080	12,290.80
	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.....	46,197.00	.0245080	1,132.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0245080	
	(SUM OF D1-D8)....	46,196.81		1,132.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	523,610.96	.0245080	12,832.70
	2.			
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	11.			
	(SUM OF E1-E11).....	523,610.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,320.29	.0245080	645.06
	2.			
	3.			
	(SUM OF F1-F3)....	26,320.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,097,628.14	.0245080	26,900.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FLAMBEAU COMUN: 54012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,463.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	516,465.55	.0469206	24,232.89
	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.....	152,233.00	.0469206	7,142.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0469206	-0.01
	(SUM OF D1-D8)....	152,232.72		7,142.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	751,948.53	.0469206	35,281.89
	2. 545757 SCH D OF FLAMBEAU	60,335.98	.0469206	2,831.00
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	11.			
	(SUM OF E1-E11).....	812,284.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,105.72	.0469206	1,271.82
	2.			
	3.			
	(SUM OF F1-F3)....	27,105.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,508,088.50	.0469206	70,760.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 54014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,198.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,199.54	.0538385	19,069.60
	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.....	35,000.00	.0538385	1,884.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0538385	0.01
	(SUM OF D1-D8)....	35,000.11		1,884.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	533,028.30	.0538385	28,697.48
	2. 545757 SCH D OF FLAMBEAU	30,341.46	.0538385	1,633.54
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	11.			
	(SUM OF E1-E11).....	563,369.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,589.50	.0538385	1,000.83
	2.			
	3.			
	(SUM OF F1-F3)....	18,589.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	971,158.91	.0538385	52,285.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GROW COMUN: 54016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,614.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,615.58	.0505093	8,567.17
	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.....	43,470.00	.0505093	2,195.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0505093	0.01
	(SUM OF D1-D8)....	43,470.12		2,195.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	37,551.26	.0505093	1,896.69
	2. 545757 SCH D OF FLAMBEAU	153,178.26	.0505093	7,736.93
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	10.			
	11.			
	(SUM OF E1-E11).....	190,729.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,901.96	.0505093	449.63
	2.			
	3.			
	(SUM OF F1-F3)....	8,901.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,717.18	.0505093	20,846.07

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAWKINS COMUN: 54018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,315.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,315.56	.0250577	2,814.37
	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.....	69,550.00	.0250577	1,742.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0250577	0.01
	(SUM OF D1-D8)....	69,550.51		1,742.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	110,198.11	.0250577	2,761.32
	2. 602135 SCH D OF GILMAN	17,451.32	.0250577	437.29
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	11.			
	(SUM OF E1-E11).....	127,649.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,150.93	.0250577	154.13
	2.			
	3.			
	(SUM OF F1-F3)....	6,150.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	315,666.43	.0250577	7,909.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUBBARD COMUN: 54020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,680.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,681.20	.0328138	4,780.36
	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.....	62,647.00	.0328138	2,055.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0328138	-0.01
	(SUM OF D1-D8)....	62,646.80		2,055.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	44,206.93	.0328138	1,450.60
	2. 542856 SCH D OF LADYSMITH	163,023.32	.0328138	5,349.42
	3. 576615 SCH D OF WINTER	8,183.53	.0328138	268.53
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	11.			
	(SUM OF E1-E11).....	215,413.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,645.80	.0328138	250.89
	2.			
	3.			
	(SUM OF F1-F3)....	7,645.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,387.58	.0328138	14,155.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAWRENCE COMUN: 54022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,636.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,637.12	.0331413	5,058.61
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,712.00	.0331413	653.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0331413	0.02
	(SUM OF D1-D8)....	19,712.60		653.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	149,699.16	.0331413	4,961.24
	2. 602135 SCH D OF GILMAN	13,866.01	.0331413	459.54
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	11.			
	(SUM OF E1-E11).....	163,565.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,010.87	.0331413	265.49
	2.			
	3.			
	(SUM OF F1-F3)....	8,010.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	343,925.76	.0331413	11,398.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHALL COMUN: 54024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,807.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,808.65	.0519507	10,691.92
	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.....	30,000.00	.0519507	1,558.52
	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.....	0.37	.0519507	0.02
	(SUM OF D1-D8)....	30,000.37		1,558.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	3,263.15	.0519507	169.52
	2. 545757 SCH D OF FLAMBEAU	212,096.87	.0519507	11,018.60
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	11.			
	(SUM OF E1-E11).....	215,360.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,801.48	.0519507	561.15
	2.			
	3.			
	(SUM OF F1-F3)....	10,801.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	461,970.52	.0519507	23,999.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MURRY COMUN: 54026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,719.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,720.55	.0273539	5,299.02
	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.....	43,999.00	.0273539	1,203.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0273539	
	(SUM OF D1-D8)....	43,998.84		1,203.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	223,817.51	.0273539	6,122.28
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	223,817.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,167.06	.0273539	278.11
	2.			
	3.			
	(SUM OF F1-F3)....	10,167.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	471,703.96	.0273539	12,902.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHLAND COMUN: 54028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,380.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,381.47	.0350260	5,127.16
	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.....	22,349.00	.0350260	782.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0350260	
	(SUM OF D1-D8)....	22,348.88		782.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	152,835.38	.0350260	5,353.21
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	152,835.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,682.56	.0350260	269.09
	2.			
	3.			
	(SUM OF F1-F3)....	7,682.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	329,248.29	.0350260	11,532.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSK COMUN: 54030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	937,695.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	937,699.52	.0142776	13,388.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,000.00	.0142776	3,569.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0142776	
	(SUM OF D1-D8)....	250,000.02		3,569.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,092,161.31	.0142776	15,593.47
	2. 093920 SCH D OF NEW AUBURN	208,521.00	.0142776	2,977.19
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,300,682.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,213.39	.0142776	702.65
	2.			
	3.			
	(SUM OF F1-F3)....	49,213.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,537,595.24	.0142776	36,230.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SOUTH FORK COMUN: 54032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,242.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,242.43	.0323877	2,631.26
	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.....	26,901.00	.0323877	871.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0323877	
	(SUM OF D1-D8)....	26,900.94		871.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	88,512.00	.0323877	2,866.70
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	88,512.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,449.22	.0323877	144.10
	2.			
	3.			
	(SUM OF F1-F3)....	4,449.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	201,104.59	.0323877	6,513.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STRICKLAND COMUN: 54034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,163.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,164.72	.0309631	6,600.26
	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.....	89,392.00	.0309631	2,767.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0309631	
	(SUM OF D1-D8)....	89,391.98		2,767.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	292,230.84	.0309631	9,048.40
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	292,230.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,187.55	.0309631	346.40
	2.			
	3.			
	(SUM OF F1-F3)....	11,187.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,975.09	.0309631	18,762.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STUBBS COMUN: 54036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,855.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,857.50	.0314967	13,192.63
	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.....	-0.70		
	(SUM OF D1-D8)....	-0.70		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	169,353.86	.0314967	5,334.09
	2. 540735 SCH D OF BRUCE	341,206.47	.0314967	10,746.88
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	510,560.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,982.95	.0314967	692.39
	2.			
	3.			
	(SUM OF F1-F3)....	21,982.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	951,400.08	.0314967	29,965.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF THORNAPPLE COMUN: 54038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,877.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,879.32	.0396649	18,122.10
	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.....	34,503.00	.0396649	1,368.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0396649	0.01
	(SUM OF D1-D8)....	34,503.25		1,368.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	466,021.08	.0396649	18,484.71
	2. 542856 SCH D OF LADYSMITH	87,747.32	.0396649	3,480.49
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	10.			
	11.			
	(SUM OF E1-E11).....	553,768.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,978.45	.0396649	951.10
	2.			
	3.			
	(SUM OF F1-F3)....	23,978.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,069,129.42	.0396649	42,406.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRUE COMUN: 54040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	120,489.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	120,489.51	.0477281	5,750.74
	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.....	19,964.00	.0477281	952.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0477281	
	(SUM OF D1-D8)....	19,963.90		952.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	125,801.84	.0477281	6,004.29
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	11.			
	(SUM OF E1-E11).....	125,801.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,323.66	.0477281	301.82
	2.			
	3.			
	(SUM OF F1-F3)....	6,323.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	272,578.91	.0477281	13,009.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 54042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,697.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,699.38	.0176014	9,288.25
	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.....	76,228.00	.0176014	1,341.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0176014	
	(SUM OF D1-D8)....	76,227.72		1,341.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	260,538.28	.0176014	4,585.83
	2. 540735 SCH D OF BRUCE	363,553.71	.0176014	6,399.06
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	10.			
	11.			
	(SUM OF E1-E11).....	624,091.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,695.31	.0176014	487.48
	2.			
	3.			
	(SUM OF F1-F3)....	27,695.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,255,714.40	.0176014	22,102.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILKINSON COMUN: 54044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,863.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,863.84	.0295695	1,533.59
	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.....	1,963.00	.0295695	58.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0295695	
	(SUM OF D1-D8)....	1,963.14		58.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	45,672.56	.0295695	1,350.52
	2.			
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	45,672.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,721.98	.0295695	80.49
	2.			
	3.			
	(SUM OF F1-F3)....	2,721.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,221.52	.0295695	3,022.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILLARD COMUN: 54046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,195.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,197.93	.0199992	10,703.58
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,837.00	.0199992	3,396.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0199992	
	(SUM OF D1-D8)....	169,836.91		3,396.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	634,589.43	.0199992	12,691.32
	2. 542856 SCH D OF LADYSMITH	5,485.17	.0199992	109.70
	3. 545757 SCH D OF FLAMBEAU	13,542.26	.0199992	270.84
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	653,616.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,088.86	.0199992	561.76
	2.			
	3.			
	(SUM OF F1-F3)....	28,088.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,386,740.56	.0199992	27,733.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 54048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,290.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,290.65	.0315792	2,598.68
	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.....	6,418.00	.0315792	202.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0315792	
	(SUM OF D1-D8)....	6,417.91		202.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	72,467.16	.0315792	2,288.45
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	11.			
	(SUM OF E1-E11).....	72,467.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,318.87	.0315792	136.39
	2.			
	3.			
	(SUM OF F1-F3)....	4,318.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	165,494.59	.0315792	5,226.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BRUCE COMUN: 54106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,504.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,505.05	.0524614	11,777.86
	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.....	16,309.70	.0524614	855.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,454.00	.0524614	5,374.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0524614	
	(SUM OF D1-D8)....	118,763.67		6,230.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	259,384.78	.0524614	13,607.70
	2.			
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	11.			
	(SUM OF E1-E11).....	259,384.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,782.73	.0524614	618.14
	2.			
	3.			
	(SUM OF F1-F3)....	11,782.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	614,436.23	.0524614	32,234.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CONRATH COMUN: 54111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,757.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,757.34	.0715094	1,698.87
	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.....	4,013.00	.0715094	286.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0715094	
	(SUM OF D1-D8)....	4,013.01		286.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	24,804.79	.0715094	1,773.78
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	11.			
	(SUM OF E1-E11).....	24,804.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,246.86	.0715094	89.16
	2.			
	3.			
	(SUM OF F1-F3)....	1,246.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	53,822.00	.0715094	3,848.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GLEN FLORA COMUN: 54131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,015.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,016.11	.0210761	843.38
	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.....	28,481.00	.0210761	600.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0210761	-0.01
	(SUM OF D1-D8)....	28,480.70		600.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	41,780.40	.0210761	880.58
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	11.			
	(SUM OF E1-E11).....	41,780.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,100.17	.0210761	44.26
	2.			
	3.			
	(SUM OF F1-F3)....	2,100.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	112,377.38	.0210761	2,368.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAWKINS COMUN: 54136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,704.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,705.11	.0604813	5,788.37
	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.....	10,873.04	.0604813	657.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,093.00	.0604813	3,997.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0604813	-0.03
	(SUM OF D1-D8)....	76,965.54		4,654.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	104,268.79	.0604813	6,306.32
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	11.			
	(SUM OF E1-E11).....	104,268.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,241.27	.0604813	317.00
	2.			
	3.			
	(SUM OF F1-F3)....	5,241.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	282,180.71	.0604813	17,066.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF INGRAM COMUN: 54141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,938.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,938.06	.1089806	1,410.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,955.00	.1089806	322.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.1089806	-0.08
	(SUM OF D1-D8)....	2,954.24		321.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	13,508.50	.1089806	1,472.16
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	11.			
	(SUM OF E1-E11).....	13,508.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	679.03	.1089806	74.00
	2.			
	3.			
	(SUM OF F1-F3)....	679.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,079.83	.1089806	3,278.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHELDON COMUN: 54181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,976.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,977.13	.0548799	3,511.06
	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.....	35,800.00	.0548799	1,964.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0548799	-0.01
	(SUM OF D1-D8)....	35,799.76		1,964.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	66,797.85	.0548799	3,665.87
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	66,797.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,357.72	.0548799	184.27
	2.			
	3.			
	(SUM OF F1-F3)....	3,357.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	169,932.46	.0548799	9,325.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TONY COMUN: 54186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,186.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,186.86	.0492396	1,634.11
	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.....	23,617.00	.0492396	1,162.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0492396	0.01
	(SUM OF D1-D8)....	23,617.16		1,162.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	34,650.06	.0492396	1,706.16
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	11.			
	(SUM OF E1-E11).....	34,650.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,741.75	.0492396	85.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,741.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,195.83	.0492396	4,588.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEYERHAEUSER COMUN: 54191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,995.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,995.93	.0183017	1,281.05
	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.....	539,097.35	.0183017	9,866.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,883.00	.0183017	1,901.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0183017	
	(SUM OF D1-D8)....	642,980.47		11,767.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	95,958.59	.0183017	1,756.22
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	11.			
	(SUM OF E1-E11).....	95,958.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,673.61	.0183017	67.23
	2.			
	3.			
	(SUM OF F1-F3)....	3,673.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,608.60	.0183017	14,872.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LADYSMITH COMUN: 54246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	993,627.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	993,632.22	.0336705	33,456.13
	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.....	670,460.54	.0336705	22,574.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,446,519.00	.0336705	48,705.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0336705	
	(SUM OF D1-D8)....	2,116,979.43		71,279.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,699,761.10	.0336705	57,231.85
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	11.			
	(SUM OF E1-E11).....	1,699,761.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,416.02	.0336705	1,832.22
	2.			
	3.			
	(SUM OF F1-F3)....	54,416.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,864,788.77	.0336705	163,800.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BALDWIN COMUN: 55002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,413.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,426.11	.0386755	13,282.21
	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.....	230,801.00	.0386755	8,926.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0386755	-0.01
	(SUM OF D1-D8)....	230,800.84		8,926.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	851,791.00	.0386755	32,943.52
	2. 552198 SCH D OF GLENWOOD CITY	5,043.00	.0386755	195.04
	3.			
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	11.			
	(SUM OF E1-E11).....	856,834.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,110.55	.0386755	1,357.92
	2.			
	3.			
	(SUM OF F1-F3)....	35,110.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,171.50	.0386755	56,705.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CADY COMUN: 55004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,065.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,076.50	.0347510	10,393.22
	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.....	234,382.00	.0347510	8,145.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0347510	-0.01
	(SUM OF D1-D8)....	234,381.72		8,145.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	12,132.43	.0347510	421.61
	2. 475586 SCH D OF SPRING VALLEY	563,286.29	.0347510	19,574.78
	3. 550231 SCH D OF BALDWIN-WOODVILLE AREA	170,140.00	.0347510	5,912.54
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	11.			
	(SUM OF E1-E11).....	745,558.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,054.85	.0347510	1,739.46
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,510.61	.0347510	261.00
	3.			
	(SUM OF F1-F3)....	57,565.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,336,582.40	.0347510	46,447.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CYLON COMUN: 55006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,243.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,251.40	.0393783	8,436.87
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,968.16	.0393783	8,425.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0393783	0.03
	(SUM OF D1-D8)....	213,969.00		8,425.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	137,936.76	.0393783	5,431.74
	2. 481127 SCH D OF CLEAR LAKE	118,736.46	.0393783	4,675.65
	3. 553962 SCH D OF NEW RICHMOND	305,215.00	.0393783	12,018.87
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	11.			
	(SUM OF E1-E11).....	561,888.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,904.23	.0393783	862.55
	2.			
	3.			
	(SUM OF F1-F3)....	21,904.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,012.85	.0393783	39,851.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAU GALLE COMUN: 55008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,436.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,453.37	.0315435	13,988.08
	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.....	332,189.00	.0315435	10,478.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0315435	
	(SUM OF D1-D8)....	332,188.95		10,478.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	175,623.43	.0315435	5,539.79
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	930,752.00	.0315435	29,359.20
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	11.			
	(SUM OF E1-E11).....	1,106,375.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,606.28	.0315435	492.28
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,145.41	.0315435	1,203.24
	3.			
	(SUM OF F1-F3)....	53,751.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,935,769.44	.0315435	61,061.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EMERALD COMUN: 55010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,869.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,879.46	.0371777	9,587.38
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,365.00	.0371777	11,910.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0371777	
	(SUM OF D1-D8)....	320,364.93		11,910.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	170,234.00	.0371777	6,328.91
	2. 552198 SCH D OF GLENWOOD CITY	373,320.00	.0371777	13,879.21
	3. 553962 SCH D OF NEW RICHMOND	119,105.00	.0371777	4,428.06
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	11.			
	(SUM OF E1-E11).....	662,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,364.59	.0371777	980.18
	2.			
	3.			
	(SUM OF F1-F3)....	26,364.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,267,267.98	.0371777	47,114.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ERIN PRAIRIE COMUN: 55012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,952.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,963.63	.0316100	9,134.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,268.00	.0316100	5,382.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0316100	-0.01
	(SUM OF D1-D8)....	170,267.79		5,382.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	91,130.00	.0316100	2,880.63
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	64,692.40	.0316100	2,044.93
	3. 553962 SCH D OF NEW RICHMOND	622,178.00	.0316100	19,667.10
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	11.			
	(SUM OF E1-E11).....	778,000.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,542.52	.0316100	933.84
	2.			
	3.			
	(SUM OF F1-F3)....	29,542.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,266,774.34	.0316100	40,042.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 55014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,330.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,337.58	.0372052	6,932.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557030 FOREST SANITARY DISTRICT #1			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,322.00	.0372052	8,680.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0372052	-0.01
	(SUM OF D1-D8)....	233,321.84		8,680.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	8,672.41	.0372052	322.66
	2. 481127 SCH D OF CLEAR LAKE	312,277.65	.0372052	11,618.38
	3. 552198 SCH D OF GLENWOOD CITY	167,956.00	.0372052	6,248.85
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	11.			
	(SUM OF E1-E11).....	488,906.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,050.43	.0372052	708.78
	2.			
	3.			
	(SUM OF F1-F3)....	19,050.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	927,615.91	.0372052	34,512.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GLENWOOD COMUN: 55016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,756.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,764.64	.0374992	8,503.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	332,801.00	.0374992	12,479.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0374992	
	(SUM OF D1-D8)....	332,801.05		12,479.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	580,936.00	.0374992	21,784.66
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	11.			
	(SUM OF E1-E11).....	580,936.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,183.54	.0374992	869.37
	2.			
	3.			
	(SUM OF F1-F3)....	23,183.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,163,685.23	.0374992	43,637.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMMOND COMUN: 55018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	898,477.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	898,511.86	.0349470	31,400.31
	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.....	395,824.00	.0349470	13,832.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0349470	-0.03
	(SUM OF D1-D8)....	395,823.02		13,832.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	429,522.00	.0349470	15,010.49
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	2,039,975.96	.0349470	71,291.07
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	11.			
	(SUM OF E1-E11).....	2,469,497.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,860.36	.0349470	3,210.25
	2.			
	3.			
	(SUM OF F1-F3)....	91,860.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,855,693.20	.0349470	134,744.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUDSON COMUN: 55020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	161.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,950,945.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,951,107.23	.0293871	116,111.71
	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.....	1,431,542.00	.0293871	42,068.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0293871	0.01
	(SUM OF D1-D8)....	1,431,542.31		42,068.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	12,024,207.00	.0293871	353,356.95
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	(SUM OF E1-E11).....	12,024,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	438,314.53	.0293871	12,880.81
	2.			
	3.			
	(SUM OF F1-F3)....	438,314.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,845,171.07	.0293871	524,418.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KINNICKINNIC COMUN: 55022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,815.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,849.10	.0285393	25,224.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,851.00	.0285393	13,180.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0285393	-0.01
	(SUM OF D1-D8)....	461,850.58		13,180.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	1,998,659.03	.0285393	57,040.42
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	187,673.66	.0285393	5,356.08
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	11.			
	(SUM OF E1-E11).....	2,186,332.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	181,267.12	.0285393	5,173.25
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,831.50	.0285393	194.97
	3.			
	(SUM OF F1-F3)....	188,098.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,720,130.99	.0285393	106,170.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLEASANT VALLEY COMUN: 55024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,449.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,457.33	.0289336	6,320.76
	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.....	161,146.00	.0289336	4,662.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0289336	
	(SUM OF D1-D8)....	161,146.12		4,662.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	130,144.44	.0289336	3,765.54
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	61,641.00	.0289336	1,783.50
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	394,738.06	.0289336	11,421.20
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	11.			
	(SUM OF E1-E11).....	586,523.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,803.37	.0289336	341.51
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,895.11	.0289336	488.84
	3.			
	(SUM OF F1-F3)....	28,698.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	994,825.43	.0289336	28,783.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHMOND COMUN: 55026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,478,739.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,478,795.52	.0353134	52,221.30
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,030.00	.0353134	13,172.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0353134	-0.02
	(SUM OF D1-D8)....	373,029.32		13,172.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	4,934.34	.0353134	174.25
	2. 553962 SCH D OF NEW RICHMOND	3,963,369.00	.0353134	139,960.05
	3. 555432 SCH D OF SOMERSET	40,575.00	.0353134	1,432.84
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	11.			
	(SUM OF E1-E11).....	4,008,878.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	151,186.31	.0353134	5,338.90
	2.			
	3.			
	(SUM OF F1-F3)....	151,186.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,011,889.49	.0353134	212,300.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSH RIVER COMUN: 55028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,804.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,811.45	.0389921	7,011.24
	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.....	72,023.00	.0389921	2,808.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0389921	0.01
	(SUM OF D1-D8)....	72,023.32		2,808.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,299.93	.0389921	89.69
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	367,527.00	.0389921	14,330.67
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	88,585.28	.0389921	3,454.13
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	11.			
	(SUM OF E1-E11).....	458,412.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	208.59	.0389921	8.13
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,287.10	.0389921	713.05
	3.			
	(SUM OF F1-F3)....	18,495.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,742.67	.0389921	28,415.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT JOSEPH COMUN: 55030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,342,599.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,342,695.07	.0210546	49,324.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	11,806.55	.0210546	248.58
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	11.			
	(SUM OF C1-C11)...	11,806.55		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,908,224.00	.0210546	40,176.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0210546	-0.02
	(SUM OF D1-D8)....	1,908,223.07		40,176.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	5,396,225.00	.0210546	113,615.46
	2. 553962 SCH D OF NEW RICHMOND	430,872.00	.0210546	9,071.85
	3. 555432 SCH D OF SOMERSET	1,184,171.00	.0210546	24,932.27
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	11.			
	(SUM OF E1-E11).....	7,011,268.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	259,888.14	.0210546	5,471.85
	2.			
	3.			
	(SUM OF F1-F3)....	259,888.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,533,880.83	.0210546	242,841.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SOMERSET COMUN: 55032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,046,895.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,046,972.73	.0294641	60,312.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	193.45	.0294641	5.70
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	11.			
	(SUM OF C1-C11)...	193.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	757,867.00	.0294641	22,329.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0294641	
	(SUM OF D1-D8)....	757,866.87		22,329.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	585,045.24	.0294641	17,237.85
	2. 553962 SCH D OF NEW RICHMOND	385,657.00	.0294641	11,363.05
	3. 555432 SCH D OF SOMERSET	4,306,928.00	.0294641	126,899.92
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	11.			
	(SUM OF E1-E11).....	5,277,630.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	209,274.54	.0294641	6,166.09
	2.			
	3.			
	(SUM OF F1-F3)....	209,274.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,291,937.83	.0294641	244,314.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGFIELD COMUN: 55034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,597.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,607.67	.0488418	13,607.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557070 SPRINGFIELD 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.....	132,537.00	.0488418	6,473.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0488418	
	(SUM OF D1-D8)....	132,536.91		6,473.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,817.03	.0488418	137.58
	2. 173444 SCH D OF MENOMONIE AREA	2,917.01	.0488418	142.47
	3. 475586 SCH D OF SPRING VALLEY	54,361.67	.0488418	2,655.12
	4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	166,199.00	.0488418	8,117.46
	5. 552198 SCH D OF GLENWOOD CITY	481,304.00	.0488418	23,507.76
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	11.			
	(SUM OF E1-E11).....	707,598.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,830.70	.0488418	235.94
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,257.73	.0488418	1,282.48
	3.			
	(SUM OF F1-F3)....	31,088.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,149,831.72	.0488418	56,159.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,364.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,376.60	.0356133	11,302.85
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,081.00	.0356133	7,624.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0356133	-0.01
	(SUM OF D1-D8)....	214,080.84		7,624.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	22,704.27	.0356133	808.58
	2. 553962 SCH D OF NEW RICHMOND	835,323.00	.0356133	29,748.67
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	11.			
	(SUM OF E1-E11).....	858,027.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,447.35	.0356133	1,155.56
	2.			
	3.			
	(SUM OF F1-F3)....	32,447.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,421,932.06	.0356133	50,639.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STAR PRAIRIE COMUN: 55038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,355,367.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,355,418.76	.0337772	45,782.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557060 STAR PRAIRIE SANITARY DISTRICT #1			
	2. 488050 CEDAR LAKE PRO & REHAB DISTRICT	13,695.15	.0337772	462.59
	3. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN	4,000.00	.0337772	135.11
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	11.			
	(SUM OF C1-C11)...	17,695.15		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	607,504.00	.0337772	20,519.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0337772	
	(SUM OF D1-D8)....	607,503.86		20,519.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,805.08	.0337772	94.74
	2. 553962 SCH D OF NEW RICHMOND	2,279,678.00	.0337772	77,001.36
	3. 555432 SCH D OF SOMERSET	1,325,091.00	.0337772	44,757.99
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	11.			
	(SUM OF E1-E11).....	3,607,574.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	138,572.74	.0337772	4,680.61
	2.			
	3.			
	(SUM OF F1-F3)....	138,572.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,726,764.59	.0337772	193,434.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TROY COMUN: 55040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,453,861.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,453,992.13	.0218566	75,492.67
	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.....	1,002,463.00	.0218566	21,910.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0218566	
	(SUM OF D1-D8)....	1,002,463.13		21,910.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	4,640,305.68	.0218566	101,421.50
	2. 552611 SCH D OF HUDSON	4,367,054.00	.0218566	95,449.13
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	11.			
	(SUM OF E1-E11).....	9,007,359.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	420,849.59	.0218566	9,198.36
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	159,190.81	.0218566	3,479.38
	3.			
	(SUM OF F1-F3)....	580,040.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,043,855.34	.0218566	306,951.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WARREN COMUN: 55042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	745,048.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	745,076.19	.0313275	23,341.38
	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.....	448,762.00	.0313275	14,058.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0313275	0.01
	(SUM OF D1-D8)....	448,762.28		14,058.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	2,092,628.45	.0313275	65,556.85
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	11.			
	(SUM OF E1-E11).....	2,092,628.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,173.69	.0313275	2,386.33
	2.			
	3.			
	(SUM OF F1-F3)....	76,173.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,362,640.61	.0313275	105,343.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BALDWIN COMUN: 55106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,068,857.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,068,901.10	.0242986	25,972.85
	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.....	223,157.50	.0242986	5,422.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,428,227.00	.0242986	59,002.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0242986	0.01
	(SUM OF D1-D8)....	2,651,384.89		64,425.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,900,601.00	.0242986	70,480.67
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	11.			
	(SUM OF E1-E11).....	2,900,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	118,876.56	.0242986	2,888.54
	2.			
	3.			
	(SUM OF F1-F3)....	118,876.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,739,763.55	.0242986	163,767.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DEER PARK COMUN: 55116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	47,370.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	47,372.71	.0559203	2,649.10
	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.....	30,479.00	.0559203	1,704.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0559203	-0.01
	(SUM OF D1-D8)....	30,478.87		1,704.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	124,599.13	.0559203	6,967.63
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	11.			
	(SUM OF E1-E11).....	124,599.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,268.50	.0559203	294.62
	2.			
	3.			
	(SUM OF F1-F3)....	5,268.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	207,719.21	.0559203	11,615.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HAMMOND COMUN: 55136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,920.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,937.88	.0332586	14,199.37
	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.....	308,917.01	.0332586	10,274.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	366.90	.0332586	12.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	825,279.00	.0332586	27,447.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0332586	-0.02
	(SUM OF D1-D8)....	1,134,562.25		37,734.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,304,399.21	.0332586	43,382.54
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	11.			
	(SUM OF E1-E11).....	1,304,399.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,481.39	.0332586	1,579.17
	2.			
	3.			
	(SUM OF F1-F3)....	47,481.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,913,380.73	.0332586	96,895.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH HUDSON COMUN: 55161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,490,800.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,490,861.28	.0292749	43,644.95
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,639,304.00	.0292749	47,990.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0292749	-0.01
	(SUM OF D1-D8)....	1,639,303.70		47,990.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	4,548,483.00	.0292749	133,156.78
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	11.			
	(SUM OF E1-E11).....	4,548,483.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,804.36	.0292749	4,853.92
	2.			
	3.			
	(SUM OF F1-F3)....	165,804.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,844,452.34	.0292749	229,646.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROBERTS COMUN: 55176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,761.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,780.42	.0233230	10,770.12
	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.....	436,592.77	.0233230	10,182.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,040,132.00	.0233230	24,259.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0233230	0.01
	(SUM OF D1-D8)....	1,476,725.29		34,441.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,410,851.64	.0233230	32,905.34
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	11.			
	(SUM OF E1-E11).....	1,410,851.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,356.36	.0233230	1,197.79
	2.			
	3.			
	(SUM OF F1-F3)....	51,356.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,400,713.71	.0233230	79,314.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SOMERSET COMUN: 55181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,246.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,275.58	.0214361	14,946.88
	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.....	720,357.98	.0214361	15,441.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,557,618.39	.0214361	33,389.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0214361	
	(SUM OF D1-D8)....	2,277,976.20		48,830.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 555432 SCH D OF SOMERSET	1,956,309.00	.0214361	41,935.68
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	11.			
	(SUM OF E1-E11).....	1,956,309.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,546.67	.0214361	1,662.30
	2.			
	3.			
	(SUM OF F1-F3)....	77,546.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,009,107.45	.0214361	107,375.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STAR PRAIRIE COMUN: 55182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,910.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,916.78	.0406476	6,581.54
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	260,366.00	.0406476	10,583.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0406476	
	(SUM OF D1-D8)....	260,365.98		10,583.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	440,129.00	.0406476	17,890.22
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	11.			
	(SUM OF E1-E11).....	440,129.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,590.56	.0406476	674.37
	2.			
	3.			
	(SUM OF F1-F3)....	16,590.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	879,002.32	.0406476	35,729.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPRING VALLEY COMUN: 55184

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,666.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,666.60	.0212745	99.28
	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.....	7,158.00	.0212745	152.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0212745	
	(SUM OF D1-D8)....	7,157.99		152.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	12,674.16	.0212745	269.64
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	11.			
	(SUM OF E1-E11).....	12,674.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,126.25	.0212745	23.96
	2.			
	3.			
	(SUM OF F1-F3)....	1,126.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,625.00	.0212745	545.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILSON COMUN: 55191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,406.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,408.30	.0615940	2,488.91
	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.....	26,562.15	.0615940	1,636.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0615940	0.01
	(SUM OF D1-D8)....	26,562.37		1,636.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	98,397.17	.0615940	6,060.68
	2. 552198 SCH D OF GLENWOOD CITY	2,794.00	.0615940	172.09
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	11.			
	(SUM OF E1-E11).....	101,191.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,743.79	.0615940	538.57
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111.51	.0615940	6.87
	3.			
	(SUM OF F1-F3)....	8,855.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	177,017.14	.0615940	10,903.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WOODVILLE COMUN: 55192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,961.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,971.89	.0248512	6,236.97
	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.....	533,947.12	.0248512	13,269.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	624,853.00	.0248512	15,528.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0248512	
	(SUM OF D1-D8)....	1,158,800.31		28,797.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	681,017.00	.0248512	16,924.15
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	11.			
	(SUM OF E1-E11).....	681,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,910.42	.0248512	693.61
	2.			
	3.			
	(SUM OF F1-F3)....	27,910.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,118,699.62	.0248512	52,652.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GLENWOOD CITY COMUN: 55231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,950.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,960.22	.0348878	8,092.60
	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.....	501,433.00	.0348878	17,493.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0348878	0.01
	(SUM OF D1-D8)....	501,433.16		17,493.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	646,426.00	.0348878	22,552.43
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	11.			
	(SUM OF E1-E11).....	646,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,797.18	.0348878	900.01
	2.			
	3.			
	(SUM OF F1-F3)....	25,797.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,405,616.56	.0348878	49,038.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF HUDSON COMUN: 55236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	293.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,161,976.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,162,270.67	.0180594	129,346.47
	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.....	444,602.57	.0180594	8,029.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,071,183.00	.0180594	163,820.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0180594	
	(SUM OF D1-D8)....	9,515,785.33		171,849.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	21,849,447.00	.0180594	394,588.40
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	11.			
	(SUM OF E1-E11).....	21,849,447.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	796,470.69	.0180594	14,383.80
	2.			
	3.			
	(SUM OF F1-F3)....	796,470.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,323,973.69	.0180594	710,168.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEW RICHMOND COMUN: 55261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,730,622.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,730,734.59	.0238386	65,096.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,553,157.56	.0238386	37,025.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	312.36	.0238386	7.45
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,457,731.00	.0238386	130,104.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.95	.0238386	0.02
	(SUM OF D1-D8)....	7,011,201.87		167,137.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	8,055,952.00	.0238386	192,042.90
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	11.			
	(SUM OF E1-E11).....	8,055,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	303,667.40	.0238386	7,239.02
	2.			
	3.			
	(SUM OF F1-F3)....	303,667.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,101,555.86	.0238386	431,516.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF RIVER FALLS COMUN: 55276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,339.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,387.72	.0200212	23,712.89
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,037,795.85	.0200212	20,777.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,353,458.00	.0200212	47,119.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0200212	-0.01
	(SUM OF D1-D8)....	3,391,253.34		67,897.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	3,151,736.56	.0200212	63,101.60
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	11.			
	(SUM OF E1-E11).....	3,151,736.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	285,844.75	.0200212	5,722.96
	2.			
	3.			
	(SUM OF F1-F3)....	285,844.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,013,222.37	.0200212	160,434.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARABOO COMUN: 56002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,056,368.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,056,374.18	.0296598	31,331.92
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,446.00	.0296598	13,983.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0296598	
	(SUM OF D1-D8)....	471,446.03		13,983.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	2,181,939.16	.0296598	64,716.04
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	(SUM OF E1-E11).....	2,181,939.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	201,292.46	.0296598	5,970.31
	2.			
	3.			
	(SUM OF F1-F3)....	201,292.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,911,051.83	.0296598	116,001.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR CREEK COMUN: 56004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,979.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,981.60	.0288809	9,356.89
	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.....	316,792.00	.0288809	9,149.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0288809	0.01
	(SUM OF D1-D8)....	316,792.28		9,149.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	89,567.91	.0288809	2,586.81
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	578,258.08	.0288809	16,700.64
	3. 566354 SCH D OF WESTON (IRONTON)	62,791.75	.0288809	1,813.48
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	11.			
	(SUM OF E1-E11).....	730,617.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,241.18	.0288809	440.18
	2. 000400 MADISON AREA TECHNICAL COLLEGE	50,610.02	.0288809	1,461.66
	3.			
	(SUM OF F1-F3)....	65,851.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,437,242.82	.0288809	41,508.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELLONA COMUN: 56006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,041,845.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,041,850.97	.0243187	25,336.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
	2. 568040 MIRROR LAKE MANAGEMENT DISTRICT	1,544.63	.0243187	37.56
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	11.			
	(SUM OF C1-C11)...	1,544.63		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,554.00	.0243187	10,592.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0243187	0.01
	(SUM OF D1-D8)....	435,554.23		10,592.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	449,407.00	.0243187	10,929.00
	2. 566678 SCH D OF WISCONSIN DELLS	1,396,208.80	.0243187	33,954.03
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	11.			
	(SUM OF E1-E11).....	1,845,615.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	198,525.05	.0243187	4,827.88
	2.			
	3.			
	(SUM OF F1-F3)....	198,525.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,523,090.68	.0243187	85,677.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELTON COMUN: 56008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,435,229.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,435,236.74	.0254303	36,498.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	28,968.52	.0254303	736.68
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	11.			
	(SUM OF C1-C11)...	28,968.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	519,358.00	.0254303	13,207.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0254303	-0.01
	(SUM OF D1-D8)....	519,357.63		13,207.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	2,135,016.66	.0254303	54,294.18
	2. 564753 SCH D OF REEDSBURG	17,352.00	.0254303	441.27
	3. 566678 SCH D OF WISCONSIN DELLS	691,336.03	.0254303	17,580.90
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	11.			
	(SUM OF E1-E11).....	2,843,704.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	273,484.85	.0254303	6,954.81
	2.			
	3.			
	(SUM OF F1-F3)....	273,484.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,100,752.43	.0254303	129,713.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EXCELSIOR COMUN: 56010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,978.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,982.55	.0362812	26,629.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT	46,540.00	.0362812	1,688.53
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	11.			
	(SUM OF C1-C11)...	46,540.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	258,374.00	.0362812	9,374.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0362812	0.01
	(SUM OF D1-D8)....	258,374.33		9,374.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	392,927.31	.0362812	14,255.88
	2. 564753 SCH D OF REEDSBURG	976,090.00	.0362812	35,413.75
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	11.			
	(SUM OF E1-E11).....	1,369,017.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	139,860.62	.0362812	5,074.32
	2.			
	3.			
	(SUM OF F1-F3)....	139,860.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,547,774.81	.0362812	92,436.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FAIRFIELD COMUN: 56012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,587.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,590.88	.0331214	18,203.23
	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.....	215,076.00	.0331214	7,123.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0331214	0.01
	(SUM OF D1-D8)....	215,076.19		7,123.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,135,179.08	.0331214	37,598.75
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	11.			
	(SUM OF E1-E11).....	1,135,179.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	104,724.73	.0331214	3,468.63
	2.			
	3.			
	(SUM OF F1-F3)....	104,724.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,004,570.88	.0331214	66,394.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 56014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,707.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	360,709.82	.0275321	9,931.11
	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.....	354,907.00	.0275321	9,771.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0275321	-0.01
	(SUM OF D1-D8)....	354,906.71		9,771.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	95,954.00	.0275321	2,641.82
	2. 565100 SCH D OF SAUK PRAIRIE	72,144.80	.0275321	1,986.30
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	590,331.56	.0275321	16,253.08
	4. 566354 SCH D OF WESTON (IRONTON)	2,435.84	.0275321	67.06
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	11.			
	(SUM OF E1-E11).....	760,866.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	250.55	.0275321	6.90
	2. 000400 MADISON AREA TECHNICAL COLLEGE	68,550.50	.0275321	1,887.34
	3.			
	(SUM OF F1-F3)....	68,801.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,545,283.78	.0275321	42,544.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREEDOM COMUN: 56016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,186.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,188.37	.0221517	6,228.82
	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.....	339,508.00	.0221517	7,520.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0221517	
	(SUM OF D1-D8)....	339,507.90		7,520.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	229,331.53	.0221517	5,080.11
	2. 564753 SCH D OF REEDSBURG	305,454.00	.0221517	6,766.35
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	11.			
	(SUM OF E1-E11).....	534,785.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	53,580.54	.0221517	1,186.90
	2.			
	3.			
	(SUM OF F1-F3)....	53,580.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,209,062.34	.0221517	26,782.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENFIELD COMUN: 56018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	558,825.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	558,828.33	.0285534	15,956.49
	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.....	254,500.00	.0285534	7,266.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0285534	
	(SUM OF D1-D8)....	254,500.02		7,266.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	3,963.00	.0285534	113.16
	2. 560280 SCH D OF BARABOO	1,149,996.00	.0285534	32,836.38
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	10.			
	11.			
	(SUM OF E1-E11).....	1,153,959.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	106,484.93	.0285534	3,040.51
	2.			
	3.			
	(SUM OF F1-F3)....	106,484.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,073,772.28	.0285534	59,213.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HONEY CREEK COMUN: 56020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,464.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,467.16	.0232383	9,863.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567030 HONEY CREEK SANITARY DISTRICT #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.....	347,715.00	.0232383	8,080.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-525.46	.0232383	-12.21
	(SUM OF D1-D8)....	347,189.54		8,068.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	13,283.00	.0232383	308.67
	2. 565100 SCH D OF SAUK PRAIRIE	854,318.49	.0232383	19,852.98
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,748.84	.0232383	40.64
	4.			
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	11.			
	(SUM OF E1-E11).....	869,350.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	80,882.36	.0232383	1,879.58
	2.			
	3.			
	(SUM OF F1-F3)....	80,882.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,721,889.39	.0232383	40,013.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF IRONTON COMUN: 56022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,191.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,192.52	.0314632	8,438.20
	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.....	231,810.00	.0314632	7,293.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0314632	
	(SUM OF D1-D8)....	231,809.92		7,293.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	1,290.44	.0314632	40.60
	2. 564753 SCH D OF REEDSBURG	347,134.00	.0314632	10,921.95
	3. 566354 SCH D OF WESTON (IRONTON)	188,140.92	.0314632	5,919.52
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	536,565.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,351.79	.0314632	608.87
	2. 000400 MADISON AREA TECHNICAL COLLEGE	36,979.00	.0314632	1,163.48
	3.			
	(SUM OF F1-F3)....	56,330.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,898.59	.0314632	34,386.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA VALLE COMUN: 56024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,714,673.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,714,682.18	.0122663	21,032.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568020 LAKE REDSTONE PROTECTION DISTRICT	451,350.00	.0122663	5,536.43
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	451,350.00		
	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.....	1,054,659.00	.0122663	12,936.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0122663	0.01
	(SUM OF D1-D8)....	1,054,659.58		12,936.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	610,413.87	.0122663	7,487.55
	2. 564753 SCH D OF REEDSBURG	2,494,647.00	.0122663	30,600.26
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	11.			
	(SUM OF E1-E11).....	3,105,060.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	326,733.27	.0122663	4,007.83
	2.			
	3.			
	(SUM OF F1-F3)....	326,733.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,652,485.90	.0122663	81,601.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MERRIMAC COMUN: 56026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,329,311.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,329,318.01	.0169298	22,505.20
	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.....	224,926.00	.0169298	3,807.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0169298	
	(SUM OF D1-D8)....	224,925.98		3,807.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	269,693.71	.0169298	4,565.89
	2. 565100 SCH D OF SAUK PRAIRIE	2,460,244.37	.0169298	41,651.66
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	11.			
	(SUM OF E1-E11).....	2,729,938.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	253,301.99	.0169298	4,288.37
	2.			
	3.			
	(SUM OF F1-F3)....	253,301.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,537,484.06	.0169298	76,819.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRAIRIE DU SAC COMUN: 56028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,471.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	762,475.50	.0265305	20,228.87
	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.....	169,426.00	.0265305	4,494.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0265305	
	(SUM OF D1-D8)....	169,426.06		4,494.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	1,564,863.73	.0265305	41,516.63
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,564,863.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	145,289.96	.0265305	3,854.62
	2.			
	3.			
	(SUM OF F1-F3)....	145,289.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,642,055.25	.0265305	70,095.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF REEDSBURG COMUN: 56030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,201.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,204.00	.0339065	17,909.60
	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.....	235,994.00	.0339065	8,001.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0339065	
	(SUM OF D1-D8)....	235,994.03		8,001.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	948,185.00	.0339065	32,149.72
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	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	948,185.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,649.45	.0339065	3,412.68
	2.			
	3.			
	(SUM OF F1-F3)....	100,649.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,813,032.48	.0339065	61,473.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING GREEN COMUN: 56032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	862,100.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,105.38	.0320302	27,613.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE 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.....	473,096.00	.0320302	15,153.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0320302	
	(SUM OF D1-D8)....	473,096.01		15,153.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,876,960.98	.0320302	60,119.45
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,876,960.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	164,274.47	.0320302	5,261.75
	2.			
	3.			
	(SUM OF F1-F3)....	164,274.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,376,436.84	.0320302	108,147.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMPTER COMUN: 56034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,075.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,077.40	.0217060	7,056.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567120 BLUFFVIEW SANITARY 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.....	189,455.00	.0217060	4,112.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0217060	
	(SUM OF D1-D8)....	189,455.13		4,112.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	33,735.68	.0217060	732.27
	2. 565100 SCH D OF SAUK PRAIRIE	633,650.50	.0217060	13,754.02
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	667,386.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	61,943.61	.0217060	1,344.55
	2.			
	3.			
	(SUM OF F1-F3)....	61,943.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,243,862.32	.0217060	26,999.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TROY COMUN: 56036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,946.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,948.74	.0250546	11,473.76
	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.....	302,229.00	.0250546	7,572.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0250546	
	(SUM OF D1-D8)....	302,228.83		7,572.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	710,267.64	.0250546	17,795.51
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	243,567.56	.0250546	6,102.51
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	10.			
	11.			
	(SUM OF E1-E11).....	953,835.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	87,262.29	.0250546	2,186.33
	2.			
	3.			
	(SUM OF F1-F3)....	87,262.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,801,275.06	.0250546	45,130.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 56038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,286.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,287.70	.0435147	13,632.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567050 HILLPOINT SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,987.00	.0435147	10,704.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0435147	
	(SUM OF D1-D8)....	245,987.04		10,704.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	791,287.36	.0435147	34,432.71
	2. 564753 SCH D OF REEDSBURG	2,724.00	.0435147	118.53
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	11.			
	(SUM OF E1-E11).....	794,011.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,390.21	.0435147	3,541.68
	2. 000400 MADISON AREA TECHNICAL COLLEGE	289.11	.0435147	12.58
	3.			
	(SUM OF F1-F3)....	81,679.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,434,965.42	.0435147	62,442.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTFIELD COMUN: 56040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,951.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,952.58	.0276404	7,102.29
	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.....	221,011.00	.0276404	6,108.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0276404	
	(SUM OF D1-D8)....	221,010.91		6,108.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	461,259.00	.0276404	12,749.42
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	11.			
	(SUM OF E1-E11).....	461,259.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,962.40	.0276404	1,353.34
	2.			
	3.			
	(SUM OF F1-F3)....	48,962.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	988,184.89	.0276404	27,313.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WINFIELD COMUN: 56042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,304.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,307.09	.0326468	14,635.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567100 WINFIELD SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,730.00	.0326468	4,169.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0326468	
	(SUM OF D1-D8)....	127,729.99		4,169.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	804,761.00	.0326468	26,272.91
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	11.			
	(SUM OF E1-E11).....	804,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	85,425.07	.0326468	2,788.86
	2.			
	3.			
	(SUM OF F1-F3)....	85,425.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,223.15	.0326468	47,867.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOODLAND COMUN: 56044

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.	430,293.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	430,296.19	.0288983	12,434.86
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,155.00	.0288983	6,391.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0288983	0.01
	(SUM OF D1-D8)....	221,155.42		6,391.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	735,614.10	.0288983	21,258.06
	2. 564753 SCH D OF REEDSBURG	2,864.00	.0288983	82.76
	3. 566354 SCH D OF WESTON (IRONTON)	71,231.52	.0288983	2,058.47
	4. 622541 SCH D OF HILLSBORO	19,501.23	.0288983	563.55
	5.			
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	11.			
	(SUM OF E1-E11).....	829,210.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,802.94	.0288983	81.00
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,326.73	.0288983	211.73
	3. 000400 MADISON AREA TECHNICAL COLLEGE	74,933.34	.0288983	2,165.45
	(SUM OF F1-F3)....	85,063.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,565,725.47	.0288983	45,246.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CAZENOVIA COMUN: 56111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,283.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,283.72	.0697442	229.02
	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.....	4,140.50	.0697442	288.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	4,140.50		288.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	8,334.25	.0697442	581.26
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	11.			
	(SUM OF E1-E11).....	8,334.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	857.24	.0697442	59.79
	2.			
	3.			
	(SUM OF F1-F3)....	857.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,615.71	.0697442	1,158.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF IRONTON COMUN: 56141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,707.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,707.84	.0693333	2,545.08
	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.....	46,331.00	.0693333	3,212.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0693333	0.01
	(SUM OF D1-D8)....	46,331.10		3,212.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	65,895.00	.0693333	4,568.71
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	11.			
	(SUM OF E1-E11).....	65,895.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	6,994.69	.0693333	484.97
	2.			
	3.			
	(SUM OF F1-F3)....	6,994.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	155,928.63	.0693333	10,811.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAKE DELTON COMUN: 56146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,111,429.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,111,459.02	.0026940	13,770.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	18,086.85	.0026940	48.73
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	11.			
	(SUM OF C1-C11)...	18,086.85		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,370,961.06	.0026940	17,163.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,565,848.00	.0026940	9,606.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0026940	
	(SUM OF D1-D8)....	9,936,810.53		26,770.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	16,021.50	.0026940	43.17
	2. 566678 SCH D OF WISCONSIN DELLS	9,745,055.12	.0026940	26,253.70
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	11.			
	(SUM OF E1-E11).....	9,761,076.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,054,154.70	.0026940	2,839.95
	2.			
	3.			
	(SUM OF F1-F3)....	1,054,154.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,881,587.72	.0026940	69,726.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LA VALLE COMUN: 56147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,410.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,410.47	.0516874	3,535.96
	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.....	139,784.00	.0516874	7,225.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0516874	
	(SUM OF D1-D8)....	139,784.06		7,225.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	132,912.00	.0516874	6,869.89
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	11.			
	(SUM OF E1-E11).....	132,912.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,108.54	.0516874	729.23
	2.			
	3.			
	(SUM OF F1-F3)....	14,108.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,215.07	.0516874	18,360.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LIME RIDGE COMUN: 56148

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,906.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,906.82	.0711870	3,267.97
	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.....	14,431.00	.0711870	1,027.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0711870	-0.01
	(SUM OF D1-D8)....	14,430.89		1,027.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	116,513.56	.0711870	8,294.27
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	11.			
	(SUM OF E1-E11).....	116,513.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,984.35	.0711870	853.13
	2.			
	3.			
	(SUM OF F1-F3)....	11,984.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	188,835.62	.0711870	13,442.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOGANVILLE COMUN: 56149

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,676.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,676.62	.0375843	2,656.33
	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.....	1,799.79	.0375843	67.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,363.00	.0375843	5,839.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,799.70	.0375843	-67.64
	(SUM OF D1-D8)....	155,363.09		5,839.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	126,872.00	.0375843	4,768.40
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	11.			
	(SUM OF E1-E11).....	126,872.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,467.45	.0375843	506.17
	2.			
	3.			
	(SUM OF F1-F3)....	13,467.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	366,379.16	.0375843	13,770.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MERRIMAC COMUN: 56151

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.	366,374.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,376.62	.0218240	7,995.84
	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.....	237,446.00	.0218240	5,182.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0218240	
	(SUM OF D1-D8)....	237,445.87		5,182.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	751,931.67	.0218240	16,410.23
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	751,931.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	69,813.19	.0218240	1,523.61
	2.			
	3.			
	(SUM OF F1-F3)....	69,813.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,425,567.35	.0218240	31,111.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH FREEDOM COMUN: 56161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,870.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,870.84	.0598941	6,041.57
	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.....	50,734.47	.0598941	3,038.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,816.00	.0598941	9,871.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0598941	0.01
	(SUM OF D1-D8)....	215,550.61		12,910.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	226,402.94	.0598941	13,560.21
	2.			
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	11.			
	(SUM OF E1-E11).....	226,402.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,886.56	.0598941	1,250.98
	2.			
	3.			
	(SUM OF F1-F3)....	20,886.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,710.95	.0598941	33,762.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLAIN COMUN: 56171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,511.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,512.67	.0292311	8,492.02
	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.....	86,751.29	.0292311	2,535.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	666,202.00	.0292311	19,473.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0292311	
	(SUM OF D1-D8)....	752,953.27		22,009.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	684,557.12	.0292311	20,010.38
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	11.			
	(SUM OF E1-E11).....	684,557.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	59,913.48	.0292311	1,751.34
	2.			
	3.			
	(SUM OF F1-F3)....	59,913.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,787,936.54	.0292311	52,263.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,857,836.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,857,846.78	.0241810	44,924.75
	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.....	334,856.80	.0241810	8,097.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,667,955.00	.0241810	64,514.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.87	.0241810	0.02
	(SUM OF D1-D8)....	3,002,812.67		72,611.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	4,126,769.97	.0241810	99,789.78
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	11.			
	(SUM OF E1-E11).....	4,126,769.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	383,150.46	.0241810	9,264.99
	2.			
	3.			
	(SUM OF F1-F3)....	383,150.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,370,579.88	.0241810	226,590.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ROCK SPRINGS COMUN: 56176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,347.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,347.96	.0338650	3,364.43
	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.....	160,820.00	.0338650	5,446.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0338650	
	(SUM OF D1-D8)....	160,820.03		5,446.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	193,795.00	.0338650	6,562.88
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	11.			
	(SUM OF E1-E11).....	193,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,571.23	.0338650	696.65
	2.			
	3.			
	(SUM OF F1-F3)....	20,571.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	474,534.22	.0338650	16,070.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SAUK CITY COMUN: 56181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,521,430.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,521,439.32	.0228514	34,767.10
	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.....	410,187.57	.0228514	9,373.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,142,058.00	.0228514	48,949.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0228514	0.01
	(SUM OF D1-D8)....	2,552,246.11		58,322.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	3,379,519.88	.0228514	77,226.96
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	10.			
	11.			
	(SUM OF E1-E11).....	3,379,519.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	313,771.94	.0228514	7,170.15
	2.			
	3.			
	(SUM OF F1-F3)....	313,771.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,766,977.25	.0228514	177,486.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SPRING GREEN COMUN: 56182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	726,492.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	726,496.44	.0247820	18,004.08
	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.....	80,208.31	.0247820	1,987.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,175,000.00	.0247820	29,118.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0247820	
	(SUM OF D1-D8)....	1,255,208.21		31,106.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,718,778.73	.0247820	42,594.89
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	10.			
	11.			
	(SUM OF E1-E11).....	1,718,778.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	150,430.12	.0247820	3,727.97
	2.			
	3.			
	(SUM OF F1-F3)....	150,430.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,850,913.50	.0247820	95,433.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WEST BARABOO COMUN: 56191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,738.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,740.50	.0171984	7,717.62
	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.....	767,285.59	.0171984	13,196.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	919,207.00	.0171984	15,808.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0171984	
	(SUM OF D1-D8)....	1,686,492.65		29,004.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	926,872.78	.0171984	15,940.73
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	11.			
	(SUM OF E1-E11).....	926,872.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	85,507.65	.0171984	1,470.60
	2.			
	3.			
	(SUM OF F1-F3)....	85,507.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,147,613.58	.0171984	54,133.94

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BARABOO COMUN: 56206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,520,572.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,520,592.87	.0246413	86,752.16
	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.....			
	2. TAX INCREMENTAL DISTRICT.....	1,020,273.04	.0246413	25,140.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,789,324.00	.0246413	216,580.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0246413	
	(SUM OF D1-D8)....	9,809,597.22		241,721.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	7,901,913.35	.0246413	194,713.81
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	11.			
	(SUM OF E1-E11).....	7,901,913.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	728,982.54	.0246413	17,963.11
	2.			
	3.			
	(SUM OF F1-F3)....	728,982.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,961,085.98	.0246413	541,150.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF REEDSBURG COMUN: 56276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,637,773.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,637,789.00	.0233126	61,493.78
	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.....	1,002,795.99	.0233126	23,377.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,736,957.00	.0233126	133,743.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0233126	
	(SUM OF D1-D8)....	6,739,753.07		157,121.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	5,145,446.00	.0233126	119,953.85
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	11.			
	(SUM OF E1-E11).....	5,145,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	546,187.02	.0233126	12,733.05
	2.			
	3.			
	(SUM OF F1-F3)....	546,187.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,069,175.09	.0233126	351,301.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN DELLS COMUN: 56291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,358.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,360.62	.0011048	399.26
	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.....	534,689.65	.0011048	590.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,874.52	.0011048	900.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0011048	
	(SUM OF D1-D8)....	1,349,564.59		1,491.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	692,678.08	.0011048	765.32
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	11.			
	(SUM OF E1-E11).....	692,678.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	74,824.21	.0011048	82.67
	2.			
	3.			
	(SUM OF F1-F3)....	74,824.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,478,427.50	.0011048	2,738.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BASS LAKE COMUN: 57002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,702,787.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,702,799.54	.0119672	20,377.85
	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.....	394,848.00	.0119672	4,725.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0119672	0.01
	(SUM OF D1-D8)....	394,848.52		4,725.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,318,977.30	.0119672	39,719.06
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	10.			
	11.			
	(SUM OF E1-E11).....	3,318,977.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	202,374.58	.0119672	2,421.87
	2.			
	3.			
	(SUM OF F1-F3)....	202,374.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,618,999.94	.0119672	67,244.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COUDERAY COMUN: 57004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,169.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,169.74	.0218222	2,142.28
	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.....	40,863.00	.0218222	891.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0218222	
	(SUM OF D1-D8)....	40,863.17		891.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	39,115.88	.0218222	853.60
	2. 576615 SCH D OF WINTER	171,756.97	.0218222	3,748.12
	3. 650441 SCH D OF BIRCHWOOD	8,311.11	.0218222	181.37
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	10.			
	11.			
	(SUM OF E1-E11).....	219,183.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,667.29	.0218222	254.61
	2.			
	3.			
	(SUM OF F1-F3)....	11,667.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,884.16	.0218222	8,071.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DRAPER COMUN: 57006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,721.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,722.33	.0215455	3,441.30
	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.....	102,911.00	.0215455	2,217.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0215455	
	(SUM OF D1-D8)....	102,911.03		2,217.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	371,054.52	.0215455	7,994.58
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	371,054.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,982.70	.0215455	408.99
	2.			
	3.			
	(SUM OF F1-F3)....	18,982.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	652,670.58	.0215455	14,062.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EDGEWATER COMUN: 57008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	577,206.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	577,210.88	.0121453	7,010.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,706.00	.0121453	5,146.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0121453	
	(SUM OF D1-D8)....	423,706.39		5,146.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	1,151,060.39	.0121453	13,980.07
	2.			
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	11.			
	(SUM OF E1-E11).....	1,151,060.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,600.45	.0121453	833.18
	2.			
	3.			
	(SUM OF F1-F3)....	68,600.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,220,578.11	.0121453	26,969.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAYWARD COMUN: 57010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,922,819.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,922,833.03	.0162488	31,243.92
	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.....	673,021.00	.0162488	10,935.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0162488	
	(SUM OF D1-D8)....	673,021.10		10,935.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,670,906.50	.0162488	59,648.18
	2. 576615 SCH D OF WINTER	91,708.57	.0162488	1,490.16
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	11.			
	(SUM OF E1-E11).....	3,762,615.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	228,525.16	.0162488	3,713.28
	2.			
	3.			
	(SUM OF F1-F3)....	228,525.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,586,994.36	.0162488	107,031.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUNTER COMUN: 57012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	684,124.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	684,128.92	.0096385	6,593.98
	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.....	105,650.00	.0096385	1,018.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0096385	0.01
	(SUM OF D1-D8)....	105,650.59		1,018.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,328,194.53	.0096385	12,801.81
	2. 576615 SCH D OF WINTER	6,271.09	.0096385	60.44
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	10.			
	11.			
	(SUM OF E1-E11).....	1,334,465.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,307.46	.0096385	783.68
	2.			
	3.			
	(SUM OF F1-F3)....	81,307.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,205,552.59	.0096385	21,258.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LENROOT COMUN: 57014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	878,246.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	878,252.90	.0191348	16,805.27
	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.....	341,409.00	.0191348	6,532.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0191348	
	(SUM OF D1-D8)....	341,409.17		6,532.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,711,828.90	.0191348	32,755.67
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	11.			
	(SUM OF E1-E11).....	1,711,828.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,378.74	.0191348	1,997.28
	2.			
	3.			
	(SUM OF F1-F3)....	104,378.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,035,869.71	.0191348	58,091.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEADOWBROOK COMUN: 57016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,103.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,103.68	.0268486	1,667.40
	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.....	24,920.00	.0268486	669.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0268486	-0.01
	(SUM OF D1-D8)....	24,919.69		669.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	3,309.49	.0268486	88.85
	2. 576615 SCH D OF WINTER	141,335.84	.0268486	3,794.68
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	11.			
	(SUM OF E1-E11).....	144,645.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,380.91	.0268486	198.17
	2.			
	3.			
	(SUM OF F1-F3)....	7,380.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	239,049.61	.0268486	6,418.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF METEOR COMUN: 57018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,770.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,770.98	.0171649	1,437.92
	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.....	65,258.00	.0171649	1,120.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0171649	-0.01
	(SUM OF D1-D8)....	65,257.56		1,120.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	32,121.56	.0171649	551.37
	2. 650441 SCH D OF BIRCHWOOD	142,570.85	.0171649	2,447.22
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	11.			
	(SUM OF E1-E11).....	174,692.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,956.03	.0171649	170.89
	2.			
	3.			
	(SUM OF F1-F3)....	9,956.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	333,676.98	.0171649	5,727.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OJIBWA COMUN: 57020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,042.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,043.35	.0195728	3,523.96
	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.....	125,945.00	.0195728	2,465.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0195728	0.01
	(SUM OF D1-D8)....	125,945.51		2,465.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	418,262.71	.0195728	8,186.58
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	11.			
	(SUM OF E1-E11).....	418,262.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,397.82	.0195728	418.82
	2.			
	3.			
	(SUM OF F1-F3)....	21,397.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,649.39	.0195728	14,594.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RADISSON COMUN: 57022

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.	205,782.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,783.48	.0203747	4,192.79
	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.....	223,618.00	.0203747	4,556.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.50	.0203747	-0.03
	(SUM OF D1-D8)....	223,616.50		4,556.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	478,060.19	.0203747	9,740.36
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	11.			
	(SUM OF E1-E11).....	478,060.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,456.99	.0203747	498.31
	2.			
	3.			
	(SUM OF F1-F3)....	24,456.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	931,917.16	.0203747	18,987.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROUND LAKE COMUN: 57024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,124.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,191,132.71	.0128001	15,246.65
	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.....	360,000.00	.0128001	4,608.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.75	.0128001	-0.01
	(SUM OF D1-D8)....	359,999.25		4,608.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,321,672.25	.0128001	29,717.69
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,321,672.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,563.92	.0128001	1,812.04
	2.			
	3.			
	(SUM OF F1-F3)....	141,563.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,014,368.13	.0128001	51,384.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAND LAKE COMUN: 57026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,286,122.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,286,131.25	.0070259	9,036.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,075.27	.0070259	77.81
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,075.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	530,515.00	.0070259	3,727.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0070259	0.01
	(SUM OF D1-D8)....	530,515.96		3,727.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,345,628.48	.0070259	16,480.32
	2. 650441 SCH D OF BIRCHWOOD	164,934.00	.0070259	1,158.82
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,510,562.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	152,854.33	.0070259	1,073.95
	2.			
	3.			
	(SUM OF F1-F3)....	152,854.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,491,139.29	.0070259	31,554.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPIDER LAKE COMUN: 57028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,019,268.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,019,275.73	.0057081	5,818.14
	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.....	268,749.00	.0057081	1,534.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0057081	
	(SUM OF D1-D8)....	268,749.48		1,534.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	87,721.12	.0057081	500.72
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,924,126.16	.0057081	10,983.13
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,011,847.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,139.04	.0057081	691.48
	2.			
	3.			
	(SUM OF F1-F3)....	121,139.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,421,011.53	.0057081	19,527.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEIRGOR COMUN: 57030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,633.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,634.38	.0319817	4,369.80
	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.....	118,598.00	.0319817	3,792.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0319817	
	(SUM OF D1-D8)....	118,598.01		3,792.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	357,479.56	.0319817	11,432.81
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	357,479.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,238.75	.0319817	519.34
	2.			
	3.			
	(SUM OF F1-F3)....	16,238.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	628,950.70	.0319817	20,114.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WINTER COMUN: 57032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	698,556.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	698,561.69	.0200868	14,031.87
	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.....	340,416.00	.0200868	6,837.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0200868	-0.02
	(SUM OF D1-D8)....	340,415.15		6,837.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	1,622,844.28	.0200868	32,597.76
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,622,844.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,022.77	.0200868	1,667.66
	2.			
	3.			
	(SUM OF F1-F3)....	83,022.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,744,843.89	.0200868	55,135.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COUDERAY COMUN: 57111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,858.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,858.26	.0748661	812.92
	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.....	24,135.00	.0748661	1,806.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0748661	
	(SUM OF D1-D8)....	24,134.97		1,806.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	25,225.10	.0748661	1,888.50
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	25,225.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,290.49	.0748661	96.61
	2.			
	3.			
	(SUM OF F1-F3)....	1,290.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	61,508.82	.0748661	4,604.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EXELAND COMUN: 57121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,356.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,356.36	.0652567	1,589.42
	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.....	36,945.00	.0652567	2,410.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0652567	
	(SUM OF D1-D8)....	36,945.03		2,410.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	63,724.06	.0652567	4,158.43
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	63,724.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,894.71	.0652567	188.90
	2.			
	3.			
	(SUM OF F1-F3)....	2,894.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	127,920.16	.0652567	8,347.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RADISSON COMUN: 57176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,638.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,639.14	.0729556	1,797.56
	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.....	36,512.00	.0729556	2,663.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0729556	-0.01
	(SUM OF D1-D8)....	36,511.87		2,663.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	57,522.69	.0729556	4,196.61
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	10.			
	11.			
	(SUM OF E1-E11).....	57,522.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,942.79	.0729556	214.69
	2.			
	3.			
	(SUM OF F1-F3)....	2,942.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	121,616.49	.0729556	8,872.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WINTER COMUN: 57190

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,301.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,301.98	.0420078	1,777.01
	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.....	47,784.00	.0420078	2,007.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0420078	0.01
	(SUM OF D1-D8)....	47,784.30		2,007.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	98,758.51	.0420078	4,148.64
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	98,758.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,052.37	.0420078	212.24
	2.			
	3.			
	(SUM OF F1-F3)....	5,052.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	193,897.16	.0420078	8,145.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF HAYWARD COMUN: 57236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,312.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,317.67	.0151445	11,378.38
	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.....	3,221.73	.0151445	48.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,299,400.00	.0151445	19,678.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0151445	
	(SUM OF D1-D8)....	1,302,621.85		19,727.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,471,654.84	.0151445	22,287.59
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,471,654.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,734.13	.0151445	1,358.98
	2.			
	3.			
	(SUM OF F1-F3)....	89,734.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,615,328.49	.0151445	54,752.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALMON COMUN: 58002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,911.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,911.68	.0338396	11,028.73
	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.....	109,256.00	.0338396	3,697.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0338396	0.01
	(SUM OF D1-D8)....	109,256.18		3,697.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	653,748.35	.0338396	22,122.60
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	16,682.00	.0338396	564.51
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	670,430.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	77,469.88	.0338396	2,621.55
	2.			
	3.			
	(SUM OF F1-F3)....	77,469.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,183,068.09	.0338396	40,034.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANGELICA COMUN: 58004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,932.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,932.00	.0365129	28,842.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	84,509.85	.0365129	3,085.71
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	84,509.85		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,285.00	.0365129	15,455.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0365129	0.01
	(SUM OF D1-D8)....	423,285.32		15,455.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,150,021.21	.0365129	41,990.72
	2. 580602 SCH D OF BONDUEL	158,043.92	.0365129	5,770.66
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,308,065.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	124,930.77	.0365129	4,561.60
	2.			
	3.			
	(SUM OF F1-F3)....	124,930.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,730,723.07	.0365129	99,706.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ANIWA COMUN: 58006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,905.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,905.21	.0372297	9,638.97
	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.....	75,601.00	.0372297	2,814.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0372297	0.01
	(SUM OF D1-D8)....	75,601.19		2,814.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	154,566.48	.0372297	5,754.47
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	249,296.00	.0372297	9,281.22
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	403,862.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,684.14	.0372297	2,296.48
	2.			
	3.			
	(SUM OF F1-F3)....	61,684.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,053.02	.0372297	29,785.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARTELME COMUN: 58008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,583.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,583.97	.0196640	2,213.86
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17		
	(SUM OF D1-D8)....	-0.17		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	246,493.30	.0196640	4,847.05
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	246,493.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,335.28	.0196640	557.19
	2.			
	3.			
	(SUM OF F1-F3)....	28,335.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	387,412.38	.0196640	7,618.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BELLE PLAINE COMUN: 58010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,210,961.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,210,961.28	.0288832	34,976.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587030 CLOVERLEAF LAKES SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	419,638.00	.0288832	12,120.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0288832	0.01
	(SUM OF D1-D8)....	419,638.24		12,120.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	1,215,192.00	.0288832	35,098.64
	2. 681141 SCH D OF CLINTONVILLE	1,014,105.20	.0288832	29,290.62
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,229,297.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	96,547.73	.0288832	2,788.61
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	102,810.77	.0288832	2,969.51
	3.			
	(SUM OF F1-F3)....	199,358.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,059,255.22	.0288832	117,244.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRNAMWOOD COMUN: 58012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,496.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,496.87	.0408393	12,353.79
	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.....	85,822.00	.0408393	3,504.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	85,822.00		3,504.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	529,050.00	.0408393	21,606.08
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	529,050.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	73,551.64	.0408393	3,003.80
	2.			
	3.			
	(SUM OF F1-F3)....	73,551.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,920.51	.0408393	40,468.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FAIRBANKS COMUN: 58014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,162.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,162.80	.0404877	11,383.65
	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.....	97,893.00	.0404877	3,963.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0404877	0.01
	(SUM OF D1-D8)....	97,893.20		3,963.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	557,914.58	.0404877	22,588.70
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	557,914.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,483.27	.0404877	2,813.22
	2.			
	3.			
	(SUM OF F1-F3)....	69,483.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,453.85	.0404877	40,749.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GERMANIA COMUN: 58016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,512.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	249,512.54	.0297360	7,419.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	35,367.00	.0297360	1,051.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0297360	
	(SUM OF D1-D8)....	35,367.09		1,051.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	298,118.48	.0297360	8,864.87
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	181,795.00	.0297360	5,405.86
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	479,913.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,402.25	.0297360	1,855.60
	2.			
	3.			
	(SUM OF F1-F3)....	62,402.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	827,195.36	.0297360	24,597.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRANT COMUN: 58018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,870.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	388,870.43	.0347445	13,511.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587020 CAROLINE SANITARY DISTRICT			
	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.....	303,390.00	.0347445	10,541.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0347445	
	(SUM OF D1-D8)....	303,389.97		10,541.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	230,683.32	.0347445	8,015.00
	2. 683318 SCH D OF MARION	382,715.00	.0347445	13,297.28
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	613,398.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	51,095.83	.0347445	1,775.30
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,729.55	.0347445	998.20
	3.			
	(SUM OF F1-F3)....	79,825.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,385,484.10	.0347445	48,138.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREEN VALLEY COMUN: 58020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,027.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,027.91	.0381066	16,234.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,704.10	.0381066	141.15
	2. 587080 GREEN VALLEY SANITARY DISTRICT #1			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,704.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,300.00	.0381066	11,062.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0381066	-0.01
	(SUM OF D1-D8)....	290,299.64		11,062.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	215,700.17	.0381066	8,219.61
	2. 422128 SCH D OF GILLETT	396,020.14	.0381066	15,091.01
	3. 580602 SCH D OF BONDUEL	133,842.50	.0381066	5,100.29
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	745,562.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	67,020.23	.0381066	2,553.92
	2.			
	3.			
	(SUM OF F1-F3)....	67,020.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,532,614.69	.0381066	58,402.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARTLAND COMUN: 58022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,349.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,349.76	.0305973	11,607.09
	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.....	307,085.00	.0305973	9,395.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0305973	
	(SUM OF D1-D8)....	307,085.01		9,395.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	608,076.84	.0305973	18,605.52
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	608,076.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	56,852.40	.0305973	1,739.53
	2.			
	3.			
	(SUM OF F1-F3)....	56,852.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,351,364.01	.0305973	41,348.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HERMAN COMUN: 58024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,084.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,084.41	.0484620	15,511.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
	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.....	66,738.00	.0484620	3,234.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0484620	
	(SUM OF D1-D8)....	66,738.08		3,234.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	465,344.12	.0484620	22,551.52
	2. 585264 SCH D OF SHAWANO	146,581.17	.0484620	7,103.62
	3. 683318 SCH D OF MARION	51,965.00	.0484620	2,518.33
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	10.			
	11.			
	(SUM OF E1-E11).....	663,890.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,937.78	.0484620	336.22
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	41,429.04	.0484620	2,007.74
	3.			
	(SUM OF F1-F3)....	48,366.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,079.60	.0484620	53,263.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HUTCHINS COMUN: 58026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,384.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,384.81	.0371929	10,019.20
	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.....	76,847.00	.0371929	2,858.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0371929	
	(SUM OF D1-D8)....	76,846.96		2,858.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	245,048.66	.0371929	9,114.08
	2. 580623 SCH D OF BOWLER	186,750.44	.0371929	6,945.79
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	1,086.00	.0371929	40.39
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	10.			
	11.			
	(SUM OF E1-E11).....	432,885.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,464.75	.0371929	2,397.63
	2.			
	3.			
	(SUM OF F1-F3)....	64,464.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,581.62	.0371929	31,375.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LESSOR COMUN: 58028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	538,978.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	538,978.22	.0404773	21,816.40
	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.....	267,331.00	.0404773	10,820.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0404773	-0.01
	(SUM OF D1-D8)....	267,330.77		10,820.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	74,267.42	.0404773	3,006.14
	2. 445138 SCH D OF SEYMOUR COMMUNITY	100,829.17	.0404773	4,081.30
	3. 580602 SCH D OF BONDUEL	679,996.81	.0404773	27,524.46
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	11.			
	(SUM OF E1-E11).....	855,093.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	10,765.29	.0404773	435.75
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,690.26	.0404773	2,861.35
	3.			
	(SUM OF F1-F3)....	81,455.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,742,857.94	.0404773	70,546.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLE GROVE COMUN: 58030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,192.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,192.53	.0420732	15,911.79
	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.....	176,208.00	.0420732	7,413.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0420732	
	(SUM OF D1-D8)....	176,208.06		7,413.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	522,511.62	.0420732	21,983.77
	2. 445138 SCH D OF SEYMOUR COMMUNITY	75,839.43	.0420732	3,190.81
	3. 580602 SCH D OF BONDUEL	1,591.10	.0420732	66.94
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	10.			
	11.			
	(SUM OF E1-E11).....	599,942.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	8,097.19	.0420732	340.68
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,197.36	.0420732	2,111.97
	3.			
	(SUM OF F1-F3)....	58,294.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,212,637.29	.0420732	51,019.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MORRIS COMUN: 58032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,916.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,916.58	.0350319	8,194.56
	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.....	75,096.00	.0350319	2,630.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0350319	0.01
	(SUM OF D1-D8)....	75,096.42		2,630.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	201,598.66	.0350319	7,062.40
	2. 585740 SCH D OF TIGERTON	187,521.40	.0350319	6,569.25
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	92,448.00	.0350319	3,238.64
	4.			
	5.			
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	11.			
	(SUM OF E1-E11).....	481,568.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,381.20	.0350319	2,080.24
	2.			
	3.			
	(SUM OF F1-F3)....	59,381.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,962.26	.0350319	29,775.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NAVARINO COMUN: 58034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,240.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,240.17	.0388999	9,500.93
	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.....	68,840.00	.0388999	2,677.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0388999	-0.01
	(SUM OF D1-D8)....	68,839.84		2,677.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	319,154.28	.0388999	12,415.09
	2. 585264 SCH D OF SHAWANO	19,812.06	.0388999	770.69
	3. 681141 SCH D OF CLINTONVILLE	35,682.84	.0388999	1,388.06
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	11.			
	(SUM OF E1-E11).....	374,649.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,397.18	.0388999	132.15
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	31,515.65	.0388999	1,225.96
	3.			
	(SUM OF F1-F3)....	34,912.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,642.02	.0388999	28,110.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,777.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,777.39	.0399594	17,852.99
	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.....	193,667.00	.0399594	7,738.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0399594	
	(SUM OF D1-D8)....	193,667.12		7,738.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	146,106.63	.0399594	5,838.34
	2. 681141 SCH D OF CLINTONVILLE	140,867.37	.0399594	5,628.98
	3. 683318 SCH D OF MARION	406,130.00	.0399594	16,228.74
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	10.			
	11.			
	(SUM OF E1-E11).....	693,104.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	67,633.17	.0399594	2,702.59
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,361.28	.0399594	493.95
	3.			
	(SUM OF F1-F3)....	79,994.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,413,542.96	.0399594	56,484.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RED SPRINGS COMUN: 58038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,668.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,668.88	.0312691	13,748.08
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,542.00	.0312691	5,989.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0312691	0.01
	(SUM OF D1-D8)....	191,542.33		5,989.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	977,113.71	.0312691	30,553.52
	2. 723434 SCH D OF MENOMINEE INDIAN			
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	11.			
	(SUM OF E1-E11).....	977,113.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	60,951.19	.0312691	1,905.89
	2.			
	3.			
	(SUM OF F1-F3)....	60,951.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,669,276.11	.0312691	52,196.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHMOND COMUN: 58040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	953,825.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	953,825.92	.0383116	36,542.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN			
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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.....	244,997.00	.0383116	9,386.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0383116	-0.01
	(SUM OF D1-D8)....	244,996.81		9,386.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	32,473.94	.0383116	1,244.14
	2. 585264 SCH D OF SHAWANO	1,629,951.11	.0383116	62,446.13
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	11.			
	(SUM OF E1-E11).....	1,662,425.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	139,926.96	.0383116	5,360.83
	2.			
	3.			
	(SUM OF F1-F3)....	139,926.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,001,174.74	.0383116	114,979.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 58042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,125.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,125.72	.0327904	9,513.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588060 TILLEDA POND 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.....	113,582.00	.0327904	3,724.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0327904	0.01
	(SUM OF D1-D8)....	113,582.37		3,724.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	495,577.69	.0327904	16,250.22
	2. 582415 SCH D OF GRESHAM	1,509.03	.0327904	49.48
	3. 585740 SCH D OF TIGERTON	45,818.51	.0327904	1,502.41
	4. 683318 SCH D OF MARION	49,840.00	.0327904	1,634.28
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	592,745.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,654.06	.0327904	218.19
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94.13	.0327904	3.09
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,674.71	.0327904	2,055.13
	(SUM OF F1-F3)....	69,422.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,065,876.22	.0327904	34,950.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 58044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,206,882.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,206,882.14	.0274087	33,079.19
	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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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,130.00	.0274087	825.83
	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.....	500,181.00	.0274087	13,709.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0274087	0.02
	(SUM OF D1-D8)....	530,311.81		14,535.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	1,262,146.64	.0274087	34,593.93
	2. 585264 SCH D OF SHAWANO	866,433.84	.0274087	23,747.91
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	11.			
	(SUM OF E1-E11).....	2,128,580.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	191,309.16	.0274087	5,243.55
	2.			
	3.			
	(SUM OF F1-F3)....	191,309.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,057,083.59	.0274087	111,199.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUKECHON COMUN: 58046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,145.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,145.89	.0368427	17,910.95
	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.....	231,652.00	.0368427	8,534.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0368427	
	(SUM OF D1-D8)....	231,651.97		8,534.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	207,714.05	.0368427	7,652.75
	2. 585264 SCH D OF SHAWANO	651,254.17	.0368427	23,993.99
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	11.			
	(SUM OF E1-E11).....	858,968.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	74,519.37	.0368427	2,745.50
	2.			
	3.			
	(SUM OF F1-F3)....	74,519.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,651,285.45	.0368427	60,837.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESCOTT COMUN: 58048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,146,589.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,146,589.34	.0281286	60,380.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2. 588050 LOON LAKE WESCOTT MANAGEMENT DISTRICT			
	3. 588070 LULU LAKE PRO & REHAB DISTRICT			
	4. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,222,939.00	.0281286	34,399.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.21	.0281286	-0.03
	(SUM OF D1-D8)....	1,222,937.79		34,399.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	3,923,441.24	.0281286	110,361.11
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	11.			
	(SUM OF E1-E11).....	3,923,441.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	331,940.96	.0281286	9,337.05
	2.			
	3.			
	(SUM OF F1-F3)....	331,940.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,624,909.33	.0281286	214,478.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WITTENBERG COMUN: 58050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,998.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,998.36	.0341041	13,778.02
	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.....	132,802.00	.0341041	4,529.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0341041	
	(SUM OF D1-D8)....	132,801.96		4,529.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	700,861.00	.0341041	23,902.25
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	11.			
	(SUM OF E1-E11).....	700,861.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	97,437.91	.0341041	3,323.04
	2.			
	3.			
	(SUM OF F1-F3)....	97,437.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,335,099.23	.0341041	45,532.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ANIWA COMUN: 58101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,273.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,273.00	.0670410	3,102.19
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,447.00	.0670410	633.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0670410	
	(SUM OF D1-D8)....	9,447.03		633.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	63,593.54	.0670410	4,263.38
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	11.			
	(SUM OF E1-E11).....	63,593.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,119.16	.0670410	745.44
	2.			
	3.			
	(SUM OF F1-F3)....	11,119.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	130,432.73	.0670410	8,744.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRNAMWOOD COMUN: 58106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,740.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,740.70	.0422752	5,527.09
	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.....	236,207.53	.0422752	9,985.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,620.00	.0422752	4,887.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0422752	-0.01
	(SUM OF D1-D8)....	351,827.35		14,873.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	211,707.00	.0422752	8,949.96
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	11.			
	(SUM OF E1-E11).....	211,707.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,432.77	.0422752	1,244.28
	2.			
	3.			
	(SUM OF F1-F3)....	29,432.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	723,707.82	.0422752	30,594.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BONDUEL COMUN: 58107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,948.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,948.94	.0304031	11,430.02
	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.....	359,411.39	.0304031	10,927.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	634,093.00	.0304031	19,278.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0304031	0.01
	(SUM OF D1-D8)....	993,504.78		30,205.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	566,953.81	.0304031	17,237.17
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	11.			
	(SUM OF E1-E11).....	566,953.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	53,007.58	.0304031	1,611.60
	2.			
	3.			
	(SUM OF F1-F3)....	53,007.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,989,415.11	.0304031	60,484.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BOWLER COMUN: 58108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,027.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,027.55	.0992369	4,964.58
	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.....	3,207.56	.0992369	318.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,754.00	.0992369	372.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0992369	
	(SUM OF D1-D8)....	6,961.51		690.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	102,038.56	.0992369	10,125.99
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	10.			
	11.			
	(SUM OF E1-E11).....	102,038.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,729.70	.0992369	1,164.02
	2.			
	3.			
	(SUM OF F1-F3)....	11,729.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	170,757.32	.0992369	16,945.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CECIL COMUN: 58111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,123.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,123.51	.0300536	8,268.45
	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.....	223,151.00	.0300536	6,706.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0300536	
	(SUM OF D1-D8)....	223,150.89		6,706.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	433,372.05	.0300536	13,024.40
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	11.			
	(SUM OF E1-E11).....	433,372.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,518.30	.0300536	1,217.72
	2.			
	3.			
	(SUM OF F1-F3)....	40,518.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	972,164.75	.0300536	29,217.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELAND COMUN: 58121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,708.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,708.02	.0738190	3,595.58
	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.....	19,087.00	.0738190	1,408.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0738190	0.01
	(SUM OF D1-D8)....	19,087.12		1,408.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	82,888.00	.0738190	6,118.72
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	11.			
	(SUM OF E1-E11).....	82,888.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,523.56	.0738190	850.66
	2.			
	3.			
	(SUM OF F1-F3)....	11,523.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	162,206.70	.0738190	11,973.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GRESHAM COMUN: 58131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,630.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,630.41	.0720624	7,684.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	13,017.10	.0720624	938.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,394.00	.0720624	4,640.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0720624	-0.02
	(SUM OF D1-D8)....	77,410.86		5,578.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	254,559.20	.0720624	18,344.17
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	254,559.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	15,879.10	.0720624	1,144.29
	2.			
	3.			
	(SUM OF F1-F3)....	15,879.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,479.57	.0720624	32,750.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MATTOON COMUN: 58151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,164.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,164.42	.0566828	3,523.66
	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.....	61,642.00	.0566828	3,494.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0566828	
	(SUM OF D1-D8)....	61,641.95		3,494.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	82,136.39	.0566828	4,655.72
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	11.			
	(SUM OF E1-E11).....	82,136.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,361.33	.0566828	814.04
	2.			
	3.			
	(SUM OF F1-F3)....	14,361.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	220,304.09	.0566828	12,487.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PULASKI COMUN: 58171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,402.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	49,402.36	.0243049	1,200.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,838.68	.0243049	1,770.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0243049	
	(SUM OF D1-D8)....	72,838.63		1,770.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	82,571.26	.0243049	2,006.89
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	82,571.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	7,909.06	.0243049	192.23
	2.			
	3.			
	(SUM OF F1-F3)....	7,909.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,721.31	.0243049	5,170.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TIGERTON COMUN: 58186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,253.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,253.96	.0725131	7,849.84
	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.....	60,256.86	.0725131	4,369.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,967.00	.0725131	7,684.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0725131	
	(SUM OF D1-D8)....	166,223.83		12,053.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	196,909.76	.0725131	14,278.55
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	196,909.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,523.35	.0725131	1,778.27
	2.			
	3.			
	(SUM OF F1-F3)....	24,523.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,910.90	.0725131	35,960.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WITTENBERG COMUN: 58191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,385.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,385.26	.0279894	6,588.29
	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.....	318,963.45	.0279894	8,927.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,237.00	.0279894	7,143.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0279894	-0.01
	(SUM OF D1-D8)....	574,200.27		16,071.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	406,963.00	.0279894	11,390.66
	2.			
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	406,963.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,578.36	.0279894	1,583.59
	2.			
	3.			
	(SUM OF F1-F3)....	56,578.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,273,126.89	.0279894	35,634.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SHAWANO COMUN: 58281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,697,212.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,697,212.36	.0277940	74,966.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	668,235.52	.0277940	18,572.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,975,158.00	.0277940	138,279.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0277940	0.01
	(SUM OF D1-D8)....	5,643,393.79		156,852.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	4,981,284.78	.0277940	138,450.09
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	4,981,284.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	421,439.32	.0277940	11,713.51
	2.			
	3.			
	(SUM OF F1-F3)....	421,439.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,743,330.25	.0277940	381,982.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENBUSH COMUN: 59002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	852,982.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	853,008.41	.0344873	29,417.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0344873	137.95
	2.			
	3.			
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	4,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,013.00	.0344873	4,863.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0344873	-0.01
	(SUM OF D1-D8)....	141,012.75		4,863.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	15,535.34	.0344873	535.77
	2. 200910 SCH D OF CAMPBELLSPORT	12,785.78	.0344873	440.95
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	303,664.00	.0344873	10,472.56
	4. 594473 SCH D OF PLYMOUTH	998,655.16	.0344873	34,440.96
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,330,640.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,055.41	.0344873	36.40
	2. 001100 LAKESHORE TECHNICAL COLLEGE	122,483.51	.0344873	4,224.13
	3.			
	(SUM OF F1-F3)....	123,538.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,452,200.36	.0344873	84,569.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HERMAN COMUN: 59004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	830,622.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	830,647.62	.0320707	26,639.52
	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.....	473,719.00	.0320707	15,192.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0320707	-0.02
	(SUM OF D1-D8)....	473,718.50		15,192.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	3,207.00	.0320707	102.86
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	21,956.00	.0320707	704.15
	3. 592605 SCH D OF HOWARDS GROVE	1,318,263.00	.0320707	42,277.73
	4. 594473 SCH D OF PLYMOUTH	2,851.11	.0320707	91.44
	5. 595278 SCH D OF SHEBOYGAN FALLS	43.47	.0320707	1.39
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,346,320.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	120,592.58	.0320707	3,867.50
	2.			
	3.			
	(SUM OF F1-F3)....	120,592.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,771,279.28	.0320707	88,877.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLLAND COMUN: 59006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,882,642.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,882,698.28	.0224242	42,218.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	907,982.15	.0224242	20,360.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0224242	-0.01
	(SUM OF D1-D8)....	907,981.81		20,360.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,462,298.00	.0224242	32,790.94
	2. 594137 SCH D OF OOSTBURG	1,390,949.00	.0224242	31,190.98
	3. 594641 SCH D OF RANDOM LAKE	268,617.00	.0224242	6,023.53
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,121,864.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	273,328.22	.0224242	6,129.18
	2.			
	3.			
	(SUM OF F1-F3)....	273,328.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,185,872.31	.0224242	138,713.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIMA COMUN: 59008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,394.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,435.05	.0417746	56,915.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597040 GIBBSVILLE SANITARY DISTRICT	26,366.00	.0417746	1,101.43
	2. 597080 HINGHAM SANITARY DISTRICT			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT	13,395.11	.0417746	559.58
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	39,761.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	355,540.00	.0417746	14,852.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0417746	-0.03
	(SUM OF D1-D8)....	355,539.32		14,852.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,318,973.00	.0417746	55,099.62
	2. 594473 SCH D OF PLYMOUTH	19,783.63	.0417746	826.45
	3. 595278 SCH D OF SHEBOYGAN FALLS	953,246.49	.0417746	39,821.52
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,292,003.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	197,796.93	.0417746	8,262.89
	2.			
	3.			
	(SUM OF F1-F3)....	197,796.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,247,535.53	.0417746	177,439.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LYNDON COMUN: 59010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,747.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,775.88	.0273427	25,887.46
	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	604.89	.0273427	16.54
	4.			
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	604.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,379.00	.0273427	14,666.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0273427	0.01
	(SUM OF D1-D8)....	536,379.26		14,666.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	94,383.00	.0273427	2,580.68
	2. 594473 SCH D OF PLYMOUTH	954,377.81	.0273427	26,095.32
	3. 594641 SCH D OF RANDOM LAKE	255,829.00	.0273427	6,995.07
	4. 595278 SCH D OF SHEBOYGAN FALLS	244,054.17	.0273427	6,673.11
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,548,643.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	137,451.96	.0273427	3,758.32
	2.			
	3.			
	(SUM OF F1-F3)....	137,451.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,169,855.97	.0273427	86,672.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MITCHELL COMUN: 59012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,877.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	673,897.91	.0325433	21,930.90
	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.....	332,250.00	.0325433	10,812.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0325433	
	(SUM OF D1-D8)....	332,250.09		10,812.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	101,129.25	.0325433	3,291.08
	2. 594473 SCH D OF PLYMOUTH	975,476.21	.0325433	31,745.27
	3. 662800 SCH D OF KEWASKUM	14,716.14	.0325433	478.91
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,091,321.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	97,835.81	.0325433	3,183.91
	2.			
	3.			
	(SUM OF F1-F3)....	97,835.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,195,305.41	.0325433	71,442.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOSEL COMUN: 59014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,094.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	762,117.49	.0194959	14,858.22
	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.....	216,709.90	.0194959	4,224.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0194959	
	(SUM OF D1-D8)....	216,709.81		4,224.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	780,296.00	.0194959	15,212.63
	2. 595271 SCH D OF SHEBOYGAN AREA	484,623.00	.0194959	9,448.20
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	(SUM OF E1-E11).....	1,264,919.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	110,643.44	.0194959	2,157.10
	2.			
	3.			
	(SUM OF F1-F3)....	110,643.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,354,389.74	.0194959	45,901.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLYMOUTH COMUN: 59016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,008,770.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,008,830.31	.0315752	63,429.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	17,951.34	.0315752	566.82
	2. 598030 LITTLE ELKHART LAKE REHABILITATION DI	313.06	.0315752	9.88
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	11.			
	(SUM OF C1-C11)...	18,264.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,838.00	.0315752	8,678.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0315752	-0.01
	(SUM OF D1-D8)....	274,837.59		8,678.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	1,504.00	.0315752	47.49
	2. 594473 SCH D OF PLYMOUTH	3,206,047.71	.0315752	101,231.73
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	11.			
	(SUM OF E1-E11).....	3,207,551.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	291,639.94	.0315752	9,208.60
	2.			
	3.			
	(SUM OF F1-F3)....	291,639.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,801,123.95	.0315752	183,171.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RHINE COMUN: 59018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,081,886.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,081,948.42	.0210546	43,834.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597020 RHINE SANITARY DISTRICT #3	10,000.00	.0210546	210.55
	2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	77,308.66	.0210546	1,627.71
	3. 598030 LITTLE ELKHART LAKE REHABILITATION DI	18,373.94	.0210546	386.86
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	11.			
	(SUM OF C1-C11)...	105,682.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	531,086.00	.0210546	11,181.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.30	.0210546	0.03
	(SUM OF D1-D8)....	531,087.30		11,181.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	392,779.00	.0210546	8,269.84
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,620,541.00	.0210546	55,174.63
	3. 592605 SCH D OF HOWARDS GROVE	35,498.00	.0210546	747.40
	4. 594473 SCH D OF PLYMOUTH	2,312.73	.0210546	48.69
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	11.			
	(SUM OF E1-E11).....	3,051,130.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	302,255.15	.0210546	6,363.88
	2.			
	3.			
	(SUM OF F1-F3)....	302,255.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,072,104.20	.0210546	127,846.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSSELL COMUN: 59020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,716.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,722.61	.0306595	6,521.97
	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.....	74,940.00	.0306595	2,297.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0306595	
	(SUM OF D1-D8)....	74,939.99		2,297.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	71,041.84	.0306595	2,178.12
	2. 362828 SCH D OF KIEL AREA	116,649.00	.0306595	3,576.40
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	144,591.00	.0306595	4,433.09
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	11.			
	(SUM OF E1-E11).....	332,281.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	4,826.32	.0306595	147.97
	2. 001100 LAKESHORE TECHNICAL COLLEGE	24,684.80	.0306595	756.82
	3.			
	(SUM OF F1-F3)....	29,511.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	649,455.56	.0306595	19,911.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCOTT COMUN: 59022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	830,292.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	830,319.01	.0370448	30,759.03
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	346,678.00	.0370448	12,842.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0370448	0.01
	(SUM OF D1-D8)....	346,678.36		12,842.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	1,040.31	.0370448	38.54
	2. 594641 SCH D OF RANDOM LAKE	697,276.00	.0370448	25,830.48
	3. 662800 SCH D OF KEWASKUM	738,235.04	.0370448	27,347.80
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	11.			
	(SUM OF E1-E11).....	1,436,551.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	129,000.08	.0370448	4,778.79
	2.			
	3.			
	(SUM OF F1-F3)....	129,000.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,742,548.80	.0370448	101,597.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHEBOYGAN COMUN: 59024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	135.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,549,468.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,549,604.48	.0313128	142,460.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	57,879.08	.0313128	1,812.36
	2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3	100,000.00	.0313128	3,131.28
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	11.			
	(SUM OF C1-C11)...	157,879.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,907,745.00	.0313128	59,736.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0313128	-0.02
	(SUM OF D1-D8)....	1,907,744.46		59,736.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	13,665.24	.0313128	427.90
	2. 595271 SCH D OF SHEBOYGAN AREA	7,787,639.00	.0313128	243,852.87
	3. 595278 SCH D OF SHEBOYGAN FALLS	324,173.48	.0313128	10,150.78
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	11.			
	(SUM OF E1-E11).....	8,125,477.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	660,507.22	.0313128	20,682.34
	2.			
	3.			
	(SUM OF F1-F3)....	660,507.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,401,212.96	.0313128	482,255.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHEBOYGAN FALLS COMUN: 59026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,280,964.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,281,003.27	.0264311	33,858.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	2,420.92	.0264311	63.99
	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)...	2,420.92		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,310.15	.0264311	9,523.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0264311	0.02
	(SUM OF D1-D8)....	360,310.90		9,523.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	72,722.00	.0264311	1,922.14
	2. 594473 SCH D OF PLYMOUTH	707,792.87	.0264311	18,707.76
	3. 595278 SCH D OF SHEBOYGAN FALLS	1,367,569.03	.0264311	36,146.39
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	11.			
	(SUM OF E1-E11).....	2,148,083.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	185,974.75	.0264311	4,915.52
	2.			
	3.			
	(SUM OF F1-F3)....	185,974.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,977,793.74	.0264311	105,137.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERMAN COMUN: 59028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	761,434.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,458.93	.0343522	26,157.84
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	395,385.00	.0343522	13,582.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0343522	
	(SUM OF D1-D8)....	395,384.97		13,582.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	4,035.00	.0343522	138.62
	2. 594137 SCH D OF OOSTBURG	13,359.00	.0343522	458.91
	3. 594473 SCH D OF PLYMOUTH	2,063.67	.0343522	70.89
	4. 594641 SCH D OF RANDOM LAKE	1,364,814.00	.0343522	46,884.46
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	11.			
	(SUM OF E1-E11).....	1,384,271.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	118,301.84	.0343522	4,063.94
	2.			
	3.			
	(SUM OF F1-F3)....	118,301.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,659,417.41	.0343522	91,357.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WILSON COMUN: 59030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,456,968.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,457,042.32	.0307430	75,536.95
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	735,766.00	.0307430	22,619.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0307430	-0.02
	(SUM OF D1-D8)....	735,765.46		22,619.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	135,639.53	.0307430	4,169.97
	2. 594137 SCH D OF OOSTBURG	759,729.00	.0307430	23,356.38
	3. 595271 SCH D OF SHEBOYGAN AREA	3,318,394.00	.0307430	102,017.52
	4. 595278 SCH D OF SHEBOYGAN FALLS	91,406.34	.0307430	2,810.11
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	11.			
	(SUM OF E1-E11).....	4,305,168.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	356,710.91	.0307430	10,966.38
	2.			
	3.			
	(SUM OF F1-F3)....	356,710.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,854,687.56	.0307430	241,476.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ADELL COMUN: 59101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,867.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,873.78	.0326962	6,208.16
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,891.00	.0326962	7,385.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0326962	
	(SUM OF D1-D8)....	225,891.07		7,385.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	348,017.00	.0326962	11,378.84
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	11.			
	(SUM OF E1-E11).....	348,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	29,728.97	.0326962	972.03
	2.			
	3.			
	(SUM OF F1-F3)....	29,728.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,510.82	.0326962	25,944.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CASCADE COMUN: 59111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,878.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,885.25	.0432354	10,025.67
	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.....	12,034.21	.0432354	520.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,228.00	.0432354	6,711.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0432354	
	(SUM OF D1-D8)....	167,262.16		7,231.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	372,970.56	.0432354	16,125.56
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	11.			
	(SUM OF E1-E11).....	372,970.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	33,909.78	.0432354	1,466.11
	2.			
	3.			
	(SUM OF F1-F3)....	33,909.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	806,027.75	.0432354	34,849.01

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CEDAR GROVE COMUN: 59112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,124.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,149.63	.0321195	24,961.73
	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.....	13,579.35	.0321195	436.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,095,703.00	.0321195	35,193.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0321195	-0.01
	(SUM OF D1-D8)....	1,109,282.14		35,629.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,386,715.00	.0321195	44,540.72
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	11.			
	(SUM OF E1-E11).....	1,386,715.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,680.07	.0321195	3,908.31
	2.			
	3.			
	(SUM OF F1-F3)....	121,680.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,394,826.84	.0321195	109,040.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELKHART LAKE COMUN: 59121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,570,849.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,570,899.73	.0074870	11,761.35
	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.....	602,467.84	.0074870	4,510.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,374,217.00	.0074870	10,288.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0074870	
	(SUM OF D1-D8)....	1,976,684.46		14,799.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,432,395.00	.0074870	18,211.38
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	11.			
	(SUM OF E1-E11).....	2,432,395.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	245,959.32	.0074870	1,841.50
	2.			
	3.			
	(SUM OF F1-F3)....	245,959.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,225,938.51	.0074870	46,613.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GLENBEULAH COMUN: 59131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,025.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,031.15	.0342436	6,164.92
	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.....	37,138.23	.0342436	1,271.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,764.00	.0342436	6,053.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0342436	
	(SUM OF D1-D8)....	213,902.18		7,324.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	260,358.00	.0342436	8,915.61
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	11.			
	(SUM OF E1-E11).....	260,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	26,326.89	.0342436	901.53
	2.			
	3.			
	(SUM OF F1-F3)....	26,326.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	680,618.22	.0342436	23,306.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HOWARDS GROVE COMUN: 59135

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,426,049.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,426,092.07	.0374714	53,437.76
	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.....	79,255.19	.0374714	2,969.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	794,819.00	.0374714	29,783.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0374714	
	(SUM OF D1-D8)....	874,074.09		32,752.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	2,333,111.00	.0374714	87,425.10
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	11.			
	(SUM OF E1-E11).....	2,333,111.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	208,544.86	.0374714	7,814.48
	2.			
	3.			
	(SUM OF F1-F3)....	208,544.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,841,822.02	.0374714	181,430.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KOHLER COMUN: 59141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,368,732.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,368,808.81	.0126028	29,853.82
	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.....	2,543,729.00	.0126028	32,058.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0126028	
	(SUM OF D1-D8)....	2,543,728.88		32,058.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	3,844,794.75	.0126028	48,455.50
	2. 595271 SCH D OF SHEBOYGAN AREA	2.00	.0126028	0.03
	3. 595278 SCH D OF SHEBOYGAN FALLS	393.44	.0126028	4.96
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	11.			
	(SUM OF E1-E11).....	3,845,190.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	370,889.74	.0126028	4,674.28
	2.			
	3.			
	(SUM OF F1-F3)....	370,889.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,128,617.62	.0126028	115,046.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OOSTBURG COMUN: 59165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	987,224.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	987,256.09	.0303306	29,944.14
	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.....	1,028,684.90	.0303306	31,200.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,280,952.00	.0303306	38,852.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0303306	
	(SUM OF D1-D8)....	2,309,636.98		70,052.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,761,360.00	.0303306	53,423.24
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	11.			
	(SUM OF E1-E11).....	1,761,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	154,576.92	.0303306	4,688.42
	2.			
	3.			
	(SUM OF F1-F3)....	154,576.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,212,829.99	.0303306	158,108.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RANDOM LAKE COMUN: 59176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,789.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	772,814.05	.0251358	19,425.37
	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.....	29,852.40	.0251358	750.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	916,315.00	.0251358	23,032.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0251358	
	(SUM OF D1-D8)....	946,167.58		23,782.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	1,416,480.00	.0251358	35,604.48
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	(SUM OF E1-E11).....	1,416,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,001.24	.0251358	3,041.47
	2.			
	3.			
	(SUM OF F1-F3)....	121,001.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,256,462.87	.0251358	81,854.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WALDO COMUN: 59191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,426.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,432.16	.0351842	6,770.59
	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.....	203,978.00	.0351842	7,176.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0351842	0.01
	(SUM OF D1-D8)....	203,978.17		7,176.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	334,283.88	.0351842	11,761.52
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	(SUM OF E1-E11).....	334,283.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	28,140.35	.0351842	990.10
	2.			
	3.			
	(SUM OF F1-F3)....	28,140.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	758,834.56	.0351842	26,699.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PLYMOUTH COMUN: 59271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,378,044.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,378,153.68	.0220161	74,374.10
	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.....	3,012,486.98	.0220161	66,323.51
	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	.0220161	94,846.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0220161	
	(SUM OF D1-D8)....	7,320,529.13		161,170.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	5,817,598.78	.0220161	128,081.39
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	11.			
	(SUM OF E1-E11).....	5,817,598.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	528,925.15	.0220161	11,644.92
	2.			
	3.			
	(SUM OF F1-F3)....	528,925.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,045,206.74	.0220161	375,270.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SHEBOYGAN COMUN: 59281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	444.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,784,648.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,785,093.16	.0300800	414,655.77
	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.....	4,770,293.32	.0300800	143,490.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,092,874.00	.0300800	724,713.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.05	.0300800	-0.06
	(SUM OF D1-D8)....	28,863,165.27		868,204.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	24,145,945.00	.0300800	726,310.31
	2. 592842 SCH D OF KOHLER	2,064,426.48	.0300800	62,097.97
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	11.			
	(SUM OF E1-E11).....	26,210,371.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	2,158,363.18	.0300800	64,923.59
	2.			
	3.			
	(SUM OF F1-F3)....	2,158,363.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,016,993.09	.0300800	2,136,192.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SHEBOYGAN FALLS COMUN: 59282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	104.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,244,626.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,244,730.95	.0290032	94,107.76
	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.....	630,512.77	.0290032	18,286.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,690,447.97	.0290032	107,035.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0290032	0.03
	(SUM OF D1-D8)....	4,320,961.70		125,321.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	6,035,029.70	.0290032	175,035.50
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	11.			
	(SUM OF E1-E11).....	6,035,029.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	508,034.85	.0290032	14,734.66
	2.			
	3.			
	(SUM OF F1-F3)....	508,034.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,108,757.20	.0290032	409,199.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AURORA COMUN: 60002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,869.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,869.71	.0384594	9,879.07
	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.....	29,606.00	.0384594	1,138.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0384594	
	(SUM OF D1-D8)....	29,605.87		1,138.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	334,031.58	.0384594	12,846.68
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	11.			
	(SUM OF E1-E11).....	334,031.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,404.89	.0384594	977.06
	2.			
	3.			
	(SUM OF F1-F3)....	25,404.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	645,912.05	.0384594	24,841.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROWNING COMUN: 60004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,510.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,510.90	.0364005	19,056.08
	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.....	70,239.00	.0364005	2,556.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0364005	-0.01
	(SUM OF D1-D8)....	70,238.74		2,556.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	526,287.21	.0364005	19,157.13
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	11.			
	(SUM OF E1-E11).....	526,287.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,226.23	.0364005	2,920.28
	2.			
	3.			
	(SUM OF F1-F3)....	80,226.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,200,263.08	.0364005	43,690.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHELSEA COMUN: 60006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,781.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	542,781.96	.0355854	19,315.13
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,770.00	.0355854	2,625.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0355854	
	(SUM OF D1-D8)....	73,769.95		2,625.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	545,660.46	.0355854	19,417.55
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	(SUM OF E1-E11).....	545,660.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,179.46	.0355854	2,959.98
	2.			
	3.			
	(SUM OF F1-F3)....	83,179.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,245,391.83	.0355854	44,317.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLEVELAND COMUN: 60008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,418.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,418.46	.0375501	6,924.93
	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.....	21,179.00	.0375501	795.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0375501	0.01
	(SUM OF D1-D8)....	21,179.27		795.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	239,816.47	.0375501	9,005.14
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	(SUM OF E1-E11).....	239,816.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,239.33	.0375501	684.89
	2.			
	3.			
	(SUM OF F1-F3)....	18,239.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	463,653.53	.0375501	17,410.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEER CREEK COMUN: 60010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	390,342.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	390,342.41	.0372117	14,525.34
	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.....	105,117.00	.0372117	3,911.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0372117	0.03
	(SUM OF D1-D8)....	105,117.72		3,911.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	392,412.48	.0372117	14,602.36
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	(SUM OF E1-E11).....	392,412.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,818.62	.0372117	2,225.96
	2.			
	3.			
	(SUM OF F1-F3)....	59,818.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	947,691.23	.0372117	35,265.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FORD COMUN: 60012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,567.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,567.60	.0415221	8,244.96
	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.....	17,837.00	.0415221	740.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0415221	0.01
	(SUM OF D1-D8)....	17,837.25		740.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	258,215.88	.0415221	10,721.69
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	11.			
	(SUM OF E1-E11).....	258,215.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,638.70	.0415221	815.44
	2.			
	3.			
	(SUM OF F1-F3)....	19,638.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	494,259.43	.0415221	20,522.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GOODRICH COMUN: 60014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,070.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,070.37	.0371471	11,926.84
	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.....	63,104.00	.0371471	2,344.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0371471	-0.01
	(SUM OF D1-D8)....	63,103.82		2,344.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	1,723.84	.0371471	64.04
	2. 603409 SCH D OF MEDFORD AREA	321,366.24	.0371471	11,937.84
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	11.			
	(SUM OF E1-E11).....	323,090.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,202.92	.0371471	1,827.75
	2.			
	3.			
	(SUM OF F1-F3)....	49,202.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	756,467.19	.0371471	28,100.59

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENWOOD COMUN: 60016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,426.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,426.47	.0355964	16,709.91
	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.....	77,669.00	.0355964	2,764.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0355964	
	(SUM OF D1-D8)....	77,669.04		2,764.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	477,942.28	.0355964	17,013.03
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	11.			
	(SUM OF E1-E11).....	477,942.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,937.98	.0355964	2,560.74
	2.			
	3.			
	(SUM OF F1-F3)....	71,937.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,096,975.77	.0355964	39,048.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GROVER COMUN: 60018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,574.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,574.11	.0222356	6,772.41
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,277.00	.0222356	628.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0222356	
	(SUM OF D1-D8)....	28,277.20		628.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	331,210.60	.0222356	7,364.68
	2. 603409 SCH D OF MEDFORD AREA	50,138.21	.0222356	1,114.86
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	11.			
	(SUM OF E1-E11).....	381,348.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,190.34	.0222356	560.12
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,642.97	.0222356	169.95
	3.			
	(SUM OF F1-F3)....	32,833.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,033.43	.0222356	16,610.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMMEL COMUN: 60020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,396.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,396.37	.0297999	17,623.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608030 TOWN OF HAMMEL LAKE DISTRICT NO 1	12,000.00	.0297999	357.60
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	11.			
	(SUM OF C1-C11)...	12,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,143.00	.0297999	6,411.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0297999	
	(SUM OF D1-D8)....	215,143.15		6,411.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	594,532.68	.0297999	17,717.04
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	594,532.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,629.45	.0297999	2,700.75
	2.			
	3.			
	(SUM OF F1-F3)....	90,629.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,503,701.65	.0297999	44,810.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HOLWAY COMUN: 60022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,255.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,255.35	.0419237	15,564.40
	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.....	103,040.00	.0419237	4,319.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0419237	-0.01
	(SUM OF D1-D8)....	103,039.85		4,319.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	373,224.20	.0419237	15,646.94
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	373,224.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,893.60	.0419237	2,385.19
	2.			
	3.			
	(SUM OF F1-F3)....	56,893.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	904,413.00	.0419237	37,916.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JUMP RIVER COMUN: 60024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,311.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,311.75	.0416823	8,099.37
	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.....	41,620.00	.0416823	1,734.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0416823	
	(SUM OF D1-D8)....	41,620.09		1,734.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	252,681.62	.0416823	10,532.37
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	252,681.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,217.79	.0416823	801.04
	2.			
	3.			
	(SUM OF F1-F3)....	19,217.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	507,831.25	.0416823	21,167.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE BLACK COMUN: 60026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,691.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,691.01	.0428657	24,806.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607030 LITTLE BLACK 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.....	160,000.00	.0428657	6,858.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0428657	-0.01
	(SUM OF D1-D8)....	159,999.71		6,858.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	581,759.93	.0428657	24,937.56
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	11.			
	(SUM OF E1-E11).....	581,759.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	88,682.39	.0428657	3,801.44
	2.			
	3.			
	(SUM OF F1-F3)....	88,682.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,409,133.04	.0428657	60,403.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MAPLEHURST COMUN: 60028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,635.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,635.11	.0326173	7,979.35
	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.....	60,260.00	.0326173	1,965.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0326173	0.03
	(SUM OF D1-D8)....	60,260.89		1,965.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	210,342.00	.0326173	6,860.80
	2. 602135 SCH D OF GILMAN	31,969.98	.0326173	1,042.78
	3. 603409 SCH D OF MEDFORD AREA	17,872.98	.0326173	582.97
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	11.			
	(SUM OF E1-E11).....	260,184.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,436.52	.0326173	731.82
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,724.52	.0326173	88.87
	3.			
	(SUM OF F1-F3)....	25,161.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	590,242.00	.0326173	19,252.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MCKINLEY COMUN: 60030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,270.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,270.38	.0333416	8,611.15
	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.....	70,154.00	.0333416	2,339.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0333416	0.02
	(SUM OF D1-D8)....	70,154.48		2,339.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	105,311.68	.0333416	3,511.25
	2. 602135 SCH D OF GILMAN	184,808.03	.0333416	6,161.80
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	10.			
	11.			
	(SUM OF E1-E11).....	290,119.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,543.42	.0333416	851.66
	2.			
	3.			
	(SUM OF F1-F3)....	25,543.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,087.99	.0333416	21,474.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MEDFORD COMUN: 60032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,447,289.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,447,289.82	.0405834	58,736.08
	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.....	269,289.00	.0405834	10,928.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0405834	0.01
	(SUM OF D1-D8)....	269,289.32		10,928.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,454,965.15	.0405834	59,047.58
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,454,965.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	221,792.16	.0405834	9,001.10
	2.			
	3.			
	(SUM OF F1-F3)....	221,792.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,393,336.45	.0405834	137,713.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOLITOR COMUN: 60034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,036.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,036.44	.0206798	7,569.60
	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.....	106,793.00	.0206798	2,208.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0206798	
	(SUM OF D1-D8)....	106,793.07		2,208.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	367,977.62	.0206798	7,609.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	367,977.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,093.82	.0206798	1,160.01
	2.			
	3.			
	(SUM OF F1-F3)....	56,093.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,900.95	.0206798	18,547.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PERSHING COMUN: 60036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,227.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,227.36	.0255794	4,072.94
	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.....	49,589.00	.0255794	1,268.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0255794	
	(SUM OF D1-D8)....	49,588.81		1,268.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	207,058.13	.0255794	5,296.42
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	11.			
	(SUM OF E1-E11).....	207,058.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,747.88	.0255794	402.82
	2.			
	3.			
	(SUM OF F1-F3)....	15,747.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,622.18	.0255794	11,040.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	671,674.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	671,674.74	.0242496	16,287.87
	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.....	149,618.00	.0242496	3,628.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0242496	
	(SUM OF D1-D8)....	149,617.83		3,628.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	683,859.48	.0242496	16,583.34
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	11.			
	(SUM OF E1-E11).....	683,859.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,931.83	.0242496	2,496.06
	2.			
	3.			
	(SUM OF F1-F3)....	102,931.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,608,083.88	.0242496	38,995.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROOSEVELT COMUN: 60040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,001.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,001.13	.0430818	12,450.70
	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.....	25,215.00	.0430818	1,086.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0430818	
	(SUM OF D1-D8)....	25,215.09		1,086.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	13,423.00	.0430818	578.29
	2. 105726 SCH D OF THORP	968.00	.0430818	41.70
	3. 602135 SCH D OF GILMAN	357,836.61	.0430818	15,416.25
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	10.			
	11.			
	(SUM OF E1-E11).....	372,227.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,582.75	.0430818	1,231.40
	2.			
	3.			
	(SUM OF F1-F3)....	28,582.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	715,026.58	.0430818	30,804.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TAFT COMUN: 60042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,287.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,287.42	.0267683	7,770.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,958.00	.0267683	1,042.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0267683	
	(SUM OF D1-D8)....	38,957.92		1,042.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	87,432.00	.0267683	2,340.42
	2. 105726 SCH D OF THORP	84,143.00	.0267683	2,252.37
	3. 602135 SCH D OF GILMAN	142,743.05	.0267683	3,821.00
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	314,318.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,709.96	.0267683	768.52
	2.			
	3.			
	(SUM OF F1-F3)....	28,709.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	672,273.35	.0267683	17,995.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WESTBORO COMUN: 60044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	533,501.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	533,501.81	.0280932	14,987.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607020 WESTBORO SANITARY DISTRICT #1			
	2. 607040 CHELSEA SANITARY DISTRICT			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,320.00	.0280932	4,700.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0280932	-0.01
	(SUM OF D1-D8)....	167,319.57		4,700.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	573,749.45	.0280932	16,118.47
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	573,749.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	86,358.50	.0280932	2,426.09
	2.			
	3.			
	(SUM OF F1-F3)....	86,358.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,360,929.33	.0280932	38,232.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GILMAN COMUN: 60131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,223.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,223.38	.0415729	6,245.22
	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.....	186,382.00	.0415729	7,748.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0415729	
	(SUM OF D1-D8)....	186,381.93		7,748.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	209,267.52	.0415729	8,699.87
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	209,267.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,915.92	.0415729	661.67
	2.			
	3.			
	(SUM OF F1-F3)....	15,915.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	561,788.75	.0415729	23,355.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LUBLIN COMUN: 60146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,200.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,200.11	.1008472	3,146.44
	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.....	7,079.00	.1008472	713.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.1008472	-0.01
	(SUM OF D1-D8)....	7,078.89		713.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	41,116.32	.1008472	4,146.47
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	41,116.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,127.12	.1008472	315.36
	2.			
	3.			
	(SUM OF F1-F3)....	3,127.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	82,522.44	.1008472	8,322.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RIB LAKE COMUN: 60176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,839.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,839.89	.0414792	10,860.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	6,000.00	.0414792	248.88
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	10.			
	11.			
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	25,984.53	.0414792	1,077.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,146.00	.0414792	8,094.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0414792	
	(SUM OF D1-D8)....	221,130.64		9,172.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	285,583.67	.0414792	11,845.80
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	11.			
	(SUM OF E1-E11).....	285,583.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,984.93	.0414792	1,782.98
	2.			
	3.			
	(SUM OF F1-F3)....	42,984.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,539.13	.0414792	33,910.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STETSONVILLE COMUN: 60181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,461.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,461.86	.0500227	9,627.46
	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.....	5,103.98	.0500227	255.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,365.00	.0500227	3,870.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0500227	0.02
	(SUM OF D1-D8)....	82,469.31		4,125.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	207,267.62	.0500227	10,368.09
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	11.			
	(SUM OF E1-E11).....	207,267.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	31,595.49	.0500227	1,580.49
	2.			
	3.			
	(SUM OF F1-F3)....	31,595.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	513,794.28	.0500227	25,701.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MEDFORD COMUN: 60251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,031,959.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,031,959.08	.0228168	46,362.95
	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.....	1,221,333.72	.0228168	27,867.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,735,183.00	.0228168	39,591.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0228168	-0.01
	(SUM OF D1-D8)....	2,956,516.43		67,458.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	2,188,274.21	.0228168	49,929.58
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	10.			
	11.			
	(SUM OF E1-E11).....	2,188,274.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	333,576.41	.0228168	7,611.17
	2.			
	3.			
	(SUM OF F1-F3)....	333,576.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,510,326.13	.0228168	171,362.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALBION COMUN: 61002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,042.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,095.29	.0356385	14,045.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	27,768.70	.0356385	989.64
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,541.30	.0356385	4,260.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0356385	
	(SUM OF D1-D8)....	147,309.95		5,249.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	653,032.22	.0356385	23,273.14
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	10.			
	11.			
	(SUM OF E1-E11).....	653,032.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,725.27	.0356385	1,665.22
	2.			
	3.			
	(SUM OF F1-F3)....	46,725.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,162.73	.0356385	44,233.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARCADIA COMUN: 61004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	166.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,230,869.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,231,035.87	.0277169	34,120.52
	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.....	97,473.04	.0277169	2,701.65
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	469,046.00	.0277169	13,000.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.98	.0277169	0.03
	(SUM OF D1-D8)....	566,520.02		15,702.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,723,145.51	.0277169	47,760.27
	2. 610485 SCH D OF BLAIR-TAYLOR	20,438.29	.0277169	566.49
	3. 612632 SCH D OF INDEPENDENCE	153,028.92	.0277169	4,241.49
	4. 616426 SCH D OF WHITEHALL	26,969.00	.0277169	747.50
	5.			
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	11.			
	(SUM OF E1-E11).....	1,923,581.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	257,524.03	.0277169	7,137.77
	2.			
	3.			
	(SUM OF F1-F3)....	257,524.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,978,661.64	.0277169	110,276.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BURNSIDE COMUN: 61006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,730.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,769.58	.0361122	10,392.01
	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.....	15,274.78	.0361122	551.61
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,871.00	.0361122	4,148.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0361122	-0.01
	(SUM OF D1-D8)....	130,145.64		4,699.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	481,937.95	.0361122	17,403.88
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	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	481,937.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,199.37	.0361122	2,173.94
	2.			
	3.			
	(SUM OF F1-F3)....	60,199.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	960,052.54	.0361122	34,669.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CALEDONIA COMUN: 61008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	571,795.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	571,872.21	.0304829	17,432.36
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	31,845.22	.0304829	970.74
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,351.00	.0304829	1,534.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0304829	0.01
	(SUM OF D1-D8)....	82,196.48		2,505.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	811,693.54	.0304829	24,742.81
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	811,693.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	119,631.64	.0304829	3,646.73
	2.			
	3.			
	(SUM OF F1-F3)....	119,631.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,585,393.87	.0304829	48,327.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,057.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,085.94	.0281752	5,975.57
	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.....	13,104.34	.0281752	369.22
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,465.00	.0281752	3,168.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0281752	
	(SUM OF D1-D8)....	125,569.36		3,537.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	29,838.33	.0281752	840.70
	2. 611600 SCH D OF ELEVA-STRUM	203,892.23	.0281752	5,744.71
	3. 612632 SCH D OF INDEPENDENCE	115,632.47	.0281752	3,257.97
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	11.			
	(SUM OF E1-E11).....	349,363.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,959.39	.0281752	477.83
	2. 000200 TECHNICAL COLLEGE LACR	14,443.77	.0281752	406.96
	3.			
	(SUM OF F1-F3)....	31,403.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	718,421.49	.0281752	20,241.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DODGE COMUN: 61012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,247.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,283.82	.0353479	9,483.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617020 DODGE SANITARY DISTRICT #1	5,500.00	.0353479	194.41
	2. 617040 PINE CREEK SANITARY DISTRICT #1			
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	10.			
	11.			
	(SUM OF C1-C11)...	5,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	20,714.78	.0353479	732.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,081.00	.0353479	1,840.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0353479	
	(SUM OF D1-D8)....	72,795.87		2,573.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	374,379.79	.0353479	13,233.56
	2. 612009 SCH D OF GALESVILLE-ETTRICK	39,737.30	.0353479	1,404.63
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	11.			
	(SUM OF E1-E11).....	414,117.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,123.09	.0353479	1,983.84
	2.			
	3.			
	(SUM OF F1-F3)....	56,123.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	816,819.87	.0353479	28,872.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ETTRICK COMUN: 61014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,146.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,268.06	.0299093	26,956.38
	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.....	59,518.26	.0299093	1,780.15
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,924.00	.0299093	7,594.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0299093	0.01
	(SUM OF D1-D8)....	313,442.58		9,374.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	3,217.38	.0299093	96.23
	2. 610485 SCH D OF BLAIR-TAYLOR	598,243.81	.0299093	17,893.11
	3. 612009 SCH D OF GALESVILLE-ETTRICK	659,931.87	.0299093	19,738.16
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	11.			
	(SUM OF E1-E11).....	1,261,393.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	188,538.93	.0299093	5,639.08
	2.			
	3.			
	(SUM OF F1-F3)....	188,538.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,664,642.63	.0299093	79,697.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GALE COMUN: 61016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	173.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,284,163.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,284,337.00	.0266076	34,173.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST	20,553.00	.0266076	546.87
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	11.			
	(SUM OF C1-C11)...	20,553.00		
	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.....	46,467.83	.0266076	1,236.40
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,951.00	.0266076	8,539.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-552.88	.0266076	-14.71
	(SUM OF D1-D8)....	366,865.95		9,761.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	41.14	.0266076	1.08
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,822,901.33	.0266076	48,503.16
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	11.			
	(SUM OF E1-E11).....	1,822,942.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	268,674.26	.0266076	7,148.80
	2.			
	3.			
	(SUM OF F1-F3)....	268,674.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,763,372.68	.0266076	100,134.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HALE COMUN: 61018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	81.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,716.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,798.60	.0347433	21,082.23
	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.....	73,626.09	.0347433	2,558.02
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,985.00	.0347433	5,975.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0347433	
	(SUM OF D1-D8)....	245,611.11		8,533.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	31,367.35	.0347433	1,089.81
	2. 612632 SCH D OF INDEPENDENCE	146,457.04	.0347433	5,088.41
	3. 614186 SCH D OF OSSEO-FAIRCHILD	229,605.00	.0347433	7,977.25
	4. 616426 SCH D OF WHITEHALL	507,628.00	.0347433	17,636.71
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	11.			
	(SUM OF E1-E11).....	915,057.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,465.93	.0347433	676.31
	2. 000200 TECHNICAL COLLEGE LACR	92,592.36	.0347433	3,216.97
	3.			
	(SUM OF F1-F3)....	112,058.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,879,525.39	.0347433	65,301.05

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 61020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,749.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,793.68	.0344434	11,324.79
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	23,316.52	.0344434	803.10
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,453.94	.0344434	3,287.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0344434	
	(SUM OF D1-D8)....	118,770.44		4,090.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	182,228.68	.0344434	6,276.59
	2. 616426 SCH D OF WHITEHALL	314,515.00	.0344434	10,832.99
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	11.			
	(SUM OF E1-E11).....	496,743.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,781.32	.0344434	2,369.07
	2.			
	3.			
	(SUM OF F1-F3)....	68,781.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,089.12	.0344434	34,894.30

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PIGEON COMUN: 61022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,622.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,683.59	.0365478	16,581.18
	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.....	39,497.39	.0365478	1,443.55
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,413.00	.0365478	5,826.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0365478	0.01
	(SUM OF D1-D8)....	198,910.56		7,269.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	17,097.01	.0365478	624.85
	2. 616426 SCH D OF WHITEHALL	630,898.00	.0365478	23,057.99
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	11.			
	(SUM OF E1-E11).....	647,995.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	94,907.41	.0365478	3,468.67
	2.			
	3.			
	(SUM OF F1-F3)....	94,907.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,395,496.57	.0365478	51,002.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRESTON COMUN: 61024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,136.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,218.80	.0250151	15,314.74
	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.....	54,857.39	.0250151	1,372.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,567.22	.0250151	4,066.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0250151	-0.01
	(SUM OF D1-D8)....	217,424.37		5,438.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	734,794.34	.0250151	18,380.99
	2. 616426 SCH D OF WHITEHALL	112,728.00	.0250151	2,819.91
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	(SUM OF E1-E11).....	847,522.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	128,071.86	.0250151	3,203.74
	2.			
	3.			
	(SUM OF F1-F3)....	128,071.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,805,237.37	.0250151	45,158.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUMNER COMUN: 61026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,171.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,242.85	.0345553	18,357.27
	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.....	26,126.96	.0345553	902.83
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,749.09	.0345553	6,522.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0345553	
	(SUM OF D1-D8)....	214,876.17		7,425.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	839,104.00	.0345553	28,995.50
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	(SUM OF E1-E11).....	839,104.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,985.94	.0345553	2,176.50
	2.			
	3.			
	(SUM OF F1-F3)....	62,985.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,648,208.96	.0345553	56,954.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TREMPEALEAU COMUN: 61028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	174.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,291,967.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,292,142.36	.0305810	39,515.10
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	51,003.48	.0305810	1,559.74
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	440,652.00	.0305810	13,475.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	491,655.48		15,035.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	41,348.16	.0305810	1,264.48
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,796,349.86	.0305810	54,934.31
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	11.			
	(SUM OF E1-E11).....	1,837,698.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	270,307.08	.0305810	8,266.28
	2.			
	3.			
	(SUM OF F1-F3)....	270,307.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,891,802.94	.0305810	119,015.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNITY COMUN: 61030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,365.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,406.48	.0418610	12,617.21
	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.....	34,405.22	.0418610	1,440.24
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,057.05	.0418610	4,816.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0418610	-0.01
	(SUM OF D1-D8)....	149,462.09		6,256.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	473,156.61	.0418610	19,806.86
	2. 614186 SCH D OF OSSEO-FAIRCHILD	25,056.00	.0418610	1,048.87
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	11.			
	(SUM OF E1-E11).....	498,212.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,735.77	.0418610	1,495.94
	2.			
	3.			
	(SUM OF F1-F3)....	35,735.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,816.95	.0418610	41,225.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELEVA COMUN: 61121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,762.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	230,793.90	.0557396	12,864.37
	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	.0557396	55.74
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,684.00	.0557396	7,117.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0557396	
	(SUM OF D1-D8)....	128,684.01		7,172.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	382,435.05	.0557396	21,316.79
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	10.			
	11.			
	(SUM OF E1-E11).....	382,435.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,363.70	.0557396	1,525.24
	2.			
	3.			
	(SUM OF F1-F3)....	27,363.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	769,276.66	.0557396	42,879.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ETTRICK COMUN: 61122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,130.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,157.64	.0403862	7,639.38
	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.....	1,000.00	.0403862	40.39
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,740.00	.0403862	4,957.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0403862	
	(SUM OF D1-D8)....	123,739.92		4,997.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	290,472.03	.0403862	11,731.08
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	10.			
	11.			
	(SUM OF E1-E11).....	290,472.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	42,811.29	.0403862	1,728.99
	2.			
	3.			
	(SUM OF F1-F3)....	42,811.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,180.88	.0403862	26,096.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PIGEON FALLS COMUN: 61173

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,270.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,286.93	.0438367	5,229.15
	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.....	1,000.00	.0438367	43.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,137.00	.0438367	3,644.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	84,137.00		3,688.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	175,163.00	.0438367	7,678.58
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	10.			
	11.			
	(SUM OF E1-E11).....	175,163.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,629.30	.0438367	1,123.50
	2.			
	3.			
	(SUM OF F1-F3)....	25,629.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	404,216.23	.0438367	17,719.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STRUM COMUN: 61181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,956.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,011.75	.0450105	17,014.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618080 CRYSTAL LAKE DISTRICT	62,300.00	.0450105	2,804.16
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	11.			
	(SUM OF C1-C11)...	62,300.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70.67	.0450105	3.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0450105	45.01
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,669.96	.0450105	14,703.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-70.46	.0450105	-3.17
	(SUM OF D1-D8)....	327,670.17		14,748.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	677,682.07	.0450105	30,502.84
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	11.			
	(SUM OF E1-E11).....	677,682.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,488.99	.0450105	2,182.52
	2.			
	3.			
	(SUM OF F1-F3)....	48,488.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,494,152.98	.0450105	67,252.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF TREMPEALEAU COMUN: 61186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	874,453.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	874,581.39	.0243128	21,263.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618040 V TREMPEALEAU PUB INLAND LAKE & REHAB			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,235.71	.0243128	1,707.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0243128	24.31
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	844,665.00	.0243128	20,536.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0243128	0.01
	(SUM OF D1-D8)....	915,901.11		22,268.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	1,343,014.37	.0243128	32,652.57
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	11.			
	(SUM OF E1-E11).....	1,343,014.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	197,940.48	.0243128	4,812.51
	2.			
	3.			
	(SUM OF F1-F3)....	197,940.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,331,437.35	.0243128	80,996.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ARCADIA COMUN: 61201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	141.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	970,425.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	970,567.31	.0225888	21,924.04
	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.....	1,041,300.06	.0225888	23,521.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0225888	22.59
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	800,241.00	.0225888	18,076.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0225888	
	(SUM OF D1-D8)....	1,842,541.26		41,620.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,636,043.00	.0225888	36,956.41
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	11.			
	(SUM OF E1-E11).....	1,636,043.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	219,664.59	.0225888	4,961.98
	2.			
	3.			
	(SUM OF F1-F3)....	219,664.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,668,816.16	.0225888	105,463.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BLAIR COMUN: 61206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	109.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,134.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	750,243.59	.0179488	13,466.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618050 LAKE HENRY PRO & REHAB DIST			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	193,802.52	.0179488	3,478.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0179488	17.95
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,456.00	.0179488	10,203.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0179488	
	(SUM OF D1-D8)....	763,258.41		13,699.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	1,116,965.70	.0179488	20,048.26
	2. 616426 SCH D OF WHITEHALL	1,295.00	.0179488	23.24
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	11.			
	(SUM OF E1-E11).....	1,118,260.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	169,799.61	.0179488	3,047.71
	2.			
	3.			
	(SUM OF F1-F3)....	169,799.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,801,562.31	.0179488	50,284.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF GALESVILLE COMUN: 61231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	639,294.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	639,387.76	.0267380	17,095.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST	11,070.00	.0267380	295.99
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,070.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	227,981.18	.0267380	6,095.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0267380	26.74
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	740,712.00	.0267380	19,805.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	603.01	.0267380	16.12
	(SUM OF D1-D8)....	970,296.19		25,943.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	981,849.11	.0267380	26,252.73
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	11.			
	(SUM OF E1-E11).....	981,849.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	144,710.06	.0267380	3,869.27
	2.			
	3.			
	(SUM OF F1-F3)....	144,710.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,747,313.12	.0267380	73,457.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF INDEPENDENCE COMUN: 61241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,207.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	563,289.28	.0258961	14,587.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	20,000.00	.0258961	517.92
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	10.			
	11.			
	(SUM OF C1-C11)...	20,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	179,175.46	.0258961	4,639.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0258961	25.90
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	721,302.00	.0258961	18,678.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0258961	-0.01
	(SUM OF D1-D8)....	901,476.95		23,344.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	1,012,719.51	.0258961	26,225.56
	2. 610154 SCH D OF ARCADIA	7,352.24	.0258961	190.39
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	11.			
	(SUM OF E1-E11).....	1,020,071.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	127,486.99	.0258961	3,301.42
	2.			
	3.			
	(SUM OF F1-F3)....	127,486.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,632,324.97	.0258961	68,167.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OSSEO COMUN: 61265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	109.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,500.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,609.81	.0219092	16,467.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618070 C OSSEO PUBLIC INLAND & REHAB DIST			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	720,464.74	.0219092	15,784.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0219092	21.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	965,576.00	.0219092	21,155.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0219092	0.01
	(SUM OF D1-D8)....	1,687,041.01		36,961.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	1,284,405.00	.0219092	28,140.35
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	(SUM OF E1-E11).....	1,284,405.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	96,411.83	.0219092	2,112.31
	2.			
	3.			
	(SUM OF F1-F3)....	96,411.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,819,467.65	.0219092	83,681.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WHITEHALL COMUN: 61291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,580.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	576,664.52	.0263521	15,196.36
	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.....	524,581.82	.0263521	13,823.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0263521	26.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	748,707.00	.0263521	19,730.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0263521	-0.01
	(SUM OF D1-D8)....	1,274,288.32		33,580.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	871,871.00	.0263521	22,975.68
	2. 612632 SCH D OF INDEPENDENCE	23,572.47	.0263521	621.19
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	11.			
	(SUM OF E1-E11).....	895,443.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	130,514.16	.0263521	3,439.33
	2.			
	3.			
	(SUM OF F1-F3)....	130,514.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,876,910.47	.0263521	75,812.82

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BERGEN COMUN: 62002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,583.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,583.06	.0384090	27,369.62
	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.....	280,178.00	.0384090	10,761.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0384090	-0.01
	(SUM OF D1-D8)....	280,177.81		10,761.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	635,145.00	.0384090	24,395.31
	2. 621421 SCH D OF DE SOTO AREA	599,633.05	.0384090	23,031.32
	3. 626321 SCH D OF WESTBY AREA	25,524.24	.0384090	980.36
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	11.			
	(SUM OF E1-E11).....	1,260,302.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	181,338.30	.0384090	6,965.03
	2.			
	3.			
	(SUM OF F1-F3)....	181,338.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,434,401.46	.0384090	93,502.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHRISTIANA COMUN: 62004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,953.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,953.05	.0337003	14,253.65
	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.....	504,425.91	.0337003	16,999.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0337003	0.01
	(SUM OF D1-D8)....	504,426.21		16,999.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	69,539.77	.0337003	2,343.51
	2. 626321 SCH D OF WESTBY AREA	715,316.15	.0337003	24,106.37
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	11.			
	(SUM OF E1-E11).....	784,855.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	107,633.19	.0337003	3,627.27
	2.			
	3.			
	(SUM OF F1-F3)....	107,633.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,819,868.37	.0337003	61,330.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLINTON COMUN: 62006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,597.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,597.41	.0369754	11,373.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,471.00	.0369754	5,637.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0369754	0.03
	(SUM OF D1-D8)....	152,471.90		5,637.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	242,377.63	.0369754	8,962.03
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	7,523.83	.0369754	278.20
	3. 622863 SCH D OF LA FARGE	27,796.90	.0369754	1,027.80
	4. 626321 SCH D OF WESTBY AREA	262,123.52	.0369754	9,692.13
	5.			
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	11.			
	(SUM OF E1-E11).....	539,821.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,277.46	.0369754	2,894.34
	2.			
	3.			
	(SUM OF F1-F3)....	78,277.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,078,168.65	.0369754	39,865.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COON COMUN: 62008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,628.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	388,628.87	.0359301	13,963.51
	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.....	309,207.00	.0359301	11,109.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0359301	-0.02
	(SUM OF D1-D8)....	309,206.54		11,109.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	10,245.63	.0359301	368.13
	2. 626321 SCH D OF WESTBY AREA	717,614.61	.0359301	25,784.03
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	11.			
	(SUM OF E1-E11).....	727,860.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,898.36	.0359301	3,553.44
	2.			
	3.			
	(SUM OF F1-F3)....	98,898.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,524,594.01	.0359301	54,778.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FOREST COMUN: 62010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,265.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,265.03	.0370703	7,905.82
	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.....	202,300.00	.0370703	7,499.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0370703	
	(SUM OF D1-D8)....	202,299.99		7,499.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	65,352.34	.0370703	2,422.64
	2. 622541 SCH D OF HILLSBORO	301,670.91	.0370703	11,183.06
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	11.			
	(SUM OF E1-E11).....	367,023.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	54,271.73	.0370703	2,011.87
	2.			
	3.			
	(SUM OF F1-F3)....	54,271.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,860.00	.0370703	31,022.73

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FRANKLIN COMUN: 62012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,559.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,559.96	.0306766	14,435.19
	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.....	276,639.00	.0306766	8,486.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0306766	
	(SUM OF D1-D8)....	276,638.91		8,486.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	511.00	.0306766	15.67
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	78,549.92	.0306766	2,409.65
	3. 625985 SCH D OF VIROQUA AREA	638,707.48	.0306766	19,593.38
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	11.			
	(SUM OF E1-E11).....	717,768.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	105,813.26	.0306766	3,245.99
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,659.63	.0306766	357.68
	3.			
	(SUM OF F1-F3)....	117,472.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,582,440.16	.0306766	48,543.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GENOA COMUN: 62014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,999.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,999.40	.0358106	12,748.59
	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.....	93,115.00	.0358106	3,334.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0358106	
	(SUM OF D1-D8)....	93,114.97		3,334.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	534,782.46	.0358106	19,150.93
	2. 625985 SCH D OF VIROQUA AREA	37,930.25	.0358106	1,358.31
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	11.			
	(SUM OF E1-E11).....	572,712.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,594.81	.0358106	3,244.26
	2.			
	3.			
	(SUM OF F1-F3)....	90,594.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,112,421.89	.0358106	39,836.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GREENWOOD COMUN: 62016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,794.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,794.62	.0303281	7,333.19
	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.....	256,343.00	.0303281	7,774.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0303281	
	(SUM OF D1-D8)....	256,342.89		7,774.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	428,103.23	.0303281	12,983.58
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	11.			
	(SUM OF E1-E11).....	428,103.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,531.95	.0303281	1,866.15
	2.			
	3.			
	(SUM OF F1-F3)....	61,531.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	987,772.69	.0303281	29,957.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HAMBURG COMUN: 62018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	476,435.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	476,435.82	.0335154	15,967.96
	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.....	343,393.00	.0335154	11,508.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0335154	-0.01
	(SUM OF D1-D8)....	343,392.80		11,508.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	85,337.00	.0335154	2,860.12
	2. 625985 SCH D OF VIROQUA AREA	25,912.79	.0335154	868.48
	3. 626321 SCH D OF WESTBY AREA	780,747.54	.0335154	26,167.11
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	11.			
	(SUM OF E1-E11).....	891,997.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	121,243.50	.0335154	4,063.53
	2.			
	3.			
	(SUM OF F1-F3)....	121,243.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,833,069.45	.0335154	61,436.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARMONY COMUN: 62020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,682.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,682.14	.0303096	10,689.68
	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.....	279,278.00	.0303096	8,464.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0303096	
	(SUM OF D1-D8)....	279,278.11		8,464.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	3,123.15	.0303096	94.67
	2. 625985 SCH D OF VIROQUA AREA	408,396.17	.0303096	12,378.35
	3. 626321 SCH D OF WESTBY AREA	159,469.44	.0303096	4,833.46
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	11.			
	(SUM OF E1-E11).....	570,988.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,750.63	.0303096	2,720.31
	2.			
	3.			
	(SUM OF F1-F3)....	89,750.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,699.64	.0303096	39,181.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HILLSBORO COMUN: 62022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,792.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,792.78	.0343533	12,257.03
	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.....	172,014.00	.0343533	5,909.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0343533	-0.01
	(SUM OF D1-D8)....	172,013.70		5,909.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	51,538.56	.0343533	1,770.52
	2. 622541 SCH D OF HILLSBORO	579,533.27	.0343533	19,908.91
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	11.			
	(SUM OF E1-E11).....	631,071.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,796.71	.0343533	3,119.17
	2.			
	3.			
	(SUM OF F1-F3)....	90,796.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,250,675.02	.0343533	42,964.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JEFFERSON COMUN: 62024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,528.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,528.62	.0342570	17,317.93
	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.....	420,000.00	.0342570	14,387.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-58.99	.0342570	-2.02
	(SUM OF D1-D8)....	419,941.01		14,385.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	655,918.19	.0342570	22,469.84
	2. 626321 SCH D OF WESTBY AREA	147,526.73	.0342570	5,053.83
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	11.			
	(SUM OF E1-E11).....	803,444.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	128,647.04	.0342570	4,407.07
	2.			
	3.			
	(SUM OF F1-F3)....	128,647.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,857,561.59	.0342570	63,634.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	273,360.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,360.20	.0295628	8,081.31
	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.....	220,256.00	.0295628	6,511.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0295628	
	(SUM OF D1-D8)....	220,256.11		6,511.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,311.00	.0295628	38.77
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	387,974.79	.0295628	11,469.65
	3. 625985 SCH D OF VIROQUA AREA	5,786.72	.0295628	171.07
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	11.			
	(SUM OF E1-E11).....	395,072.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	958.67	.0295628	28.34
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,404.02	.0295628	1,697.03
	3.			
	(SUM OF F1-F3)....	58,362.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	947,051.51	.0295628	27,997.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIBERTY COMUN: 62028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,581.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,581.89	.0285940	5,335.13
	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.....	89,860.00	.0285940	2,569.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0285940	
	(SUM OF D1-D8)....	89,859.94		2,569.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	198,175.09	.0285940	5,666.61
	2. 625985 SCH D OF VIROQUA AREA	75,815.25	.0285940	2,167.86
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	11.			
	(SUM OF E1-E11).....	273,990.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	12,560.15	.0285940	359.15
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,219.28	.0285940	835.50
	3.			
	(SUM OF F1-F3)....	41,779.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,211.60	.0285940	16,933.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STARK COMUN: 62030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,733.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,733.06	.0357464	6,675.05
	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.....	117,204.00	.0357464	4,189.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0357464	
	(SUM OF D1-D8)....	117,203.91		4,189.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	3,137.00	.0357464	112.13
	2. 622863 SCH D OF LA FARGE	301,471.69	.0357464	10,776.55
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	16,585.78	.0357464	592.88
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	11.			
	(SUM OF E1-E11).....	321,194.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	44,596.43	.0357464	1,594.16
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,446.10	.0357464	87.44
	3.			
	(SUM OF F1-F3)....	47,042.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	672,173.97	.0357464	24,027.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STERLING COMUN: 62032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,679.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,679.20	.0279177	8,254.71
	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.....	226,115.00	.0279177	6,312.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,999.67	.0279177	-83.74
	(SUM OF D1-D8)....	223,115.33		6,228.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	260,622.07	.0279177	7,275.98
	2. 625985 SCH D OF VIROQUA AREA	206,172.86	.0279177	5,755.89
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	11.			
	(SUM OF E1-E11).....	466,794.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	75,244.51	.0279177	2,100.66
	2.			
	3.			
	(SUM OF F1-F3)....	75,244.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060,833.97	.0279177	29,616.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 62034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,081.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,081.54	.0326270	7,963.66
	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.....	195,397.00	.0326270	6,375.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0326270	
	(SUM OF D1-D8)....	195,397.03		6,375.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	296,015.48	.0326270	9,658.11
	2. 622863 SCH D OF LA FARGE	25,377.57	.0326270	827.99
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	89,952.83	.0326270	2,934.89
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	11.			
	(SUM OF E1-E11).....	411,345.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,262.96	.0326270	1,509.42
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	13,262.80	.0326270	432.73
	3.			
	(SUM OF F1-F3)....	59,525.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	910,350.21	.0326270	29,702.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VIROQUA COMUN: 62036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	853,467.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	853,467.57	.0344172	29,374.02
	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.....	509,289.00	.0344172	17,528.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.73	.0344172	0.03
	(SUM OF D1-D8)....	509,289.73		17,528.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	871,410.54	.0344172	29,991.56
	2. 626321 SCH D OF WESTBY AREA	537,658.80	.0344172	18,504.74
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	11.			
	(SUM OF E1-E11).....	1,409,069.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	217,190.62	.0344172	7,475.11
	2.			
	3.			
	(SUM OF F1-F3)....	217,190.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,989,017.26	.0344172	102,873.79

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEBSTER COMUN: 62038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,928.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,928.23	.0299710	10,367.84
	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.....	424,719.00	.0299710	12,729.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0299710	-0.02
	(SUM OF D1-D8)....	424,718.45		12,729.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	357,516.02	.0299710	10,715.16
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	49,619.85	.0299710	1,487.16
	3. 625985 SCH D OF VIROQUA AREA	58,488.50	.0299710	1,752.96
	4. 626321 SCH D OF WESTBY AREA	127,318.22	.0299710	3,815.86
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	10.			
	11.			
	(SUM OF E1-E11).....	592,942.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	79,288.18	.0299710	2,376.35
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,316.04	.0299710	219.27
	3.			
	(SUM OF F1-F3)....	86,604.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,450,193.49	.0299710	43,463.87

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHEATLAND COMUN: 62040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,887.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,887.49	.0281852	10,566.31
	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.....	277,395.00	.0281852	7,818.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0281852	
	(SUM OF D1-D8)....	277,394.97		7,818.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	605,128.99	.0281852	17,055.72
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	11.			
	(SUM OF E1-E11).....	605,128.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	95,401.45	.0281852	2,688.92
	2.			
	3.			
	(SUM OF F1-F3)....	95,401.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,812.90	.0281852	38,129.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHITESTOWN COMUN: 62042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,376.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,376.41	.0393448	7,096.89
	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.....	137,940.24	.0393448	5,427.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0393448	
	(SUM OF D1-D8)....	137,940.28		5,427.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	171,207.81	.0393448	6,736.16
	2. 622541 SCH D OF HILLSBORO	11,421.42	.0393448	449.37
	3. 622863 SCH D OF LA FARGE	107,032.88	.0393448	4,211.20
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	11.			
	(SUM OF E1-E11).....	289,662.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	45,902.23	.0393448	1,806.02
	2.			
	3.			
	(SUM OF F1-F3)....	45,902.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	653,881.03	.0393448	25,726.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CHASEBURG COMUN: 62111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,943.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,943.71	.0527031	5,214.65
	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.....	22,486.00	.0527031	1,185.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0527031	
	(SUM OF D1-D8)....	22,486.05		1,185.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	188,324.19	.0527031	9,925.29
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	11.			
	(SUM OF E1-E11).....	188,324.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,508.54	.0527031	1,344.38
	2.			
	3.			
	(SUM OF F1-F3)....	25,508.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,262.49	.0527031	17,669.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COON VALLEY COMUN: 62112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,440.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,440.55	.0398447	10,735.78
	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.....	247,958.00	.0398447	9,879.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0398447	
	(SUM OF D1-D8)....	247,957.89		9,879.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	543,157.51	.0398447	21,641.95
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	11.			
	(SUM OF E1-E11).....	543,157.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	73,570.75	.0398447	2,931.41
	2.			
	3.			
	(SUM OF F1-F3)....	73,570.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,134,126.70	.0398447	45,188.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DE SOTO COMUN: 62116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,508.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,508.01	.0395184	3,339.63
	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.....	7,642.51	.0395184	302.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,098.00	.0395184	2,493.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0395184	-0.01
	(SUM OF D1-D8)....	70,740.33		2,795.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	146,363.60	.0395184	5,784.07
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	11.			
	(SUM OF E1-E11).....	146,363.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,074.92	.0395184	911.88
	2.			
	3.			
	(SUM OF F1-F3)....	23,074.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,686.86	.0395184	12,831.12

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	82,618.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,618.58	.0539416	4,456.59
	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.....	25,650.01	.0539416	1,383.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0539416	0.01
	(SUM OF D1-D8)....	25,650.13		1,383.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	135,103.94	.0539416	7,287.72
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	11.			
	(SUM OF E1-E11).....	135,103.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,299.78	.0539416	1,148.95
	2.			
	3.			
	(SUM OF F1-F3)....	21,299.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,672.43	.0539416	14,276.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LA FARGE COMUN: 62146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,328.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,328.11	.0479389	6,631.30
	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.....	236,388.63	.0479389	11,332.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,301.00	.0479389	7,732.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0479389	
	(SUM OF D1-D8)....	397,689.53		19,064.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	257,931.60	.0479389	12,364.97
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	10.			
	11.			
	(SUM OF E1-E11).....	257,931.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	37,770.50	.0479389	1,810.68
	2.			
	3.			
	(SUM OF F1-F3)....	37,770.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	831,719.74	.0479389	39,871.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ONTARIO COMUN: 62165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,431.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,431.69	.0497175	4,048.59
	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.....	38,586.70	.0497175	1,918.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,464.00	.0497175	6,585.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0497175	
	(SUM OF D1-D8)....	171,050.78		8,504.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	133,164.56	.0497175	6,620.62
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	133,164.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	22,234.93	.0497175	1,105.47
	2.			
	3.			
	(SUM OF F1-F3)....	22,234.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	407,881.96	.0497175	20,278.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	82,773.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,773.35	.0505887	4,187.40
	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.....	107,500.00	.0505887	5,438.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0505887	0.01
	(SUM OF D1-D8)....	107,500.13		5,438.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	128,260.22	.0505887	6,488.53
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	11.			
	(SUM OF E1-E11).....	128,260.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,910.91	.0505887	956.68
	2.			
	3.			
	(SUM OF F1-F3)....	18,910.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	337,444.61	.0505887	17,070.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF STODDARD COMUN: 62181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,866.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,866.89	.0361899	11,865.48
	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.....	229,956.00	.0361899	8,322.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0361899	0.01
	(SUM OF D1-D8)....	229,956.31		8,322.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	536,151.90	.0361899	19,403.32
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	11.			
	(SUM OF E1-E11).....	536,151.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,526.89	.0361899	3,059.02
	2.			
	3.			
	(SUM OF F1-F3)....	84,526.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,178,501.99	.0361899	42,649.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VIOLA COMUN: 62186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,179.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,179.96	.0417822	1,260.99
	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.....	58,850.49	.0417822	2,458.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,756.01	.0417822	867.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0417822	
	(SUM OF D1-D8)....	79,606.58		3,326.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	46,764.91	.0417822	1,953.95
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	46,764.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,895.10	.0417822	288.09
	2.			
	3.			
	(SUM OF F1-F3)....	6,895.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	163,446.55	.0417822	6,829.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF HILLSBORO COMUN: 62236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,769.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,769.29	.0389270	9,995.28
	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.....	572,775.10	.0389270	22,296.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,612.00	.0389270	16,957.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0389270	
	(SUM OF D1-D8)....	1,008,387.20		39,253.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	487,790.31	.0389270	18,988.27
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	11.			
	(SUM OF E1-E11).....	487,790.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	70,110.87	.0389270	2,729.21
	2.			
	3.			
	(SUM OF F1-F3)....	70,110.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,823,057.67	.0389270	70,966.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF VIROQUA COMUN: 62286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,414,143.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,414,143.23	.0257146	36,364.23
	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.....	723,535.79	.0257146	18,605.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,321,664.00	.0257146	59,700.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0257146	
	(SUM OF D1-D8)....	3,045,199.78		78,306.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,330,759.98	.0257146	59,934.73
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	11.			
	(SUM OF E1-E11).....	2,330,759.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	386,131.88	.0257146	9,929.26
	2.			
	3.			
	(SUM OF F1-F3)....	386,131.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,176,234.87	.0257146	184,534.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WESTBY COMUN: 62291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	629,280.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	629,280.06	.0379825	23,901.66
	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.....	296,928.42	.0379825	11,278.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	585,210.00	.0379825	22,227.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0379825	0.01
	(SUM OF D1-D8)....	882,138.59		33,505.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	1,268,547.71	.0379825	48,182.66
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	11.			
	(SUM OF E1-E11).....	1,268,547.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	171,824.95	.0379825	6,526.35
	2.			
	3.			
	(SUM OF F1-F3)....	171,824.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,951,791.31	.0379825	112,116.55

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARBOR VITAE COMUN: 63002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,404,022.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,404,022.91	.0268805	37,740.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	15,377.81	.0268805	413.36
	2. 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	5,300.00	.0268805	142.47
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	11.			
	(SUM OF C1-C11)...	20,677.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	940,727.00	.0268805	25,287.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0268805	0.02
	(SUM OF D1-D8)....	940,727.86		25,287.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	3,175,522.75	.0268805	85,359.82
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,034,260.00	.0268805	27,801.48
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	11.			
	(SUM OF E1-E11).....	4,209,782.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	215,028.00	.0268805	5,780.07
	2.			
	3.			
	(SUM OF F1-F3)....	215,028.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,790,239.33	.0268805	182,525.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BOULDER JUNCTION COMUN: 63004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,209,564.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,209,564.51	.0051724	6,256.38
	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.....	1,381,329.00	.0051724	7,144.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.92	.0051724	-0.01
	(SUM OF D1-D8)....	1,381,327.08		7,144.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	779,665.91	.0051724	4,032.78
	2. 433647 UHS D OF LAKELAND UNION HIGH	891,014.00	.0051724	4,608.70
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	11.			
	(SUM OF E1-E11).....	1,670,679.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	185,246.43	.0051724	958.17
	2.			
	3.			
	(SUM OF F1-F3)....	185,246.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,446,817.93	.0051724	23,000.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLOVERLAND COMUN: 63006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,441.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,441.21	.0178290	11,436.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,594.26	.0178290	28.42
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	395.50	.0178290	7.05
	3.			
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	11.			
	(SUM OF C1-C11)...	1,989.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	515,558.00	.0178290	9,191.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0178290	0.01
	(SUM OF D1-D8)....	515,558.29		9,191.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,526,967.56	.0178290	27,224.33
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	11.			
	(SUM OF E1-E11).....	1,526,967.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,237.59	.0178290	1,751.48
	2.			
	3.			
	(SUM OF F1-F3)....	98,237.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,784,194.41	.0178290	49,639.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CONOVER COMUN: 63008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	954,441.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	954,441.51	.0125495	11,977.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638110 LITTLE TAMARACK FLOWAGE BAKER SPRING	7,000.00	.0125495	87.85
	2. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
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	11.			
	(SUM OF C1-C11)...	7,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,121,034.00	.0125495	14,068.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0125495	
	(SUM OF D1-D8)....	1,121,033.93		14,068.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,272,072.96	.0125495	28,513.59
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	11.			
	(SUM OF E1-E11).....	2,272,072.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	146,174.00	.0125495	1,834.43
	2.			
	3.			
	(SUM OF F1-F3)....	146,174.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,500,722.40	.0125495	56,482.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAC DU FLAMBEAU COMUN: 63010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,363,472.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,363,472.38	.0079020	18,676.29
	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.....	758,168.00	.0079020	5,991.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0079020	
	(SUM OF D1-D8)....	758,168.17		5,991.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631848 SCH D OF LAC DU FLAMBEAU #1	6,675,000.00	.0079020	52,746.21
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,741,029.00	.0079020	13,757.70
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	11.			
	(SUM OF E1-E11).....	8,416,029.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	361,968.98	.0079020	2,860.30
	2.			
	3.			
	(SUM OF F1-F3)....	361,968.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,899,638.53	.0079020	94,031.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LAND O LAKES COMUN: 63012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,600.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,125,600.50	.0076545	8,615.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637020 LAND O LAKES SANITARY DISTRICT #1	60,000.00	.0076545	459.27
	2. 638130 CISCO CHAIN LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	60,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	918,333.00	.0076545	7,029.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0076545	
	(SUM OF D1-D8)....	918,333.15		7,029.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	35,024.33	.0076545	268.09
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,550,172.33	.0076545	19,520.31
	3. 433647 UHS D OF LAKELAND UNION HIGH	40,026.00	.0076545	306.38
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	11.			
	(SUM OF E1-E11).....	2,625,222.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	172,387.23	.0076545	1,319.54
	2.			
	3.			
	(SUM OF F1-F3)....	172,387.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,901,543.54	.0076545	37,518.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 63014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,390,679.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,390,679.81	.0187800	26,117.03
	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.....	648,500.00	.0187800	12,178.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0187800	
	(SUM OF D1-D8)....	648,499.93		12,178.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,310,549.61	.0187800	62,172.28
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	6.			
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	11.			
	(SUM OF E1-E11).....	3,310,549.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	212,984.49	.0187800	3,999.86
	2.			
	3.			
	(SUM OF F1-F3)....	212,984.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,562,713.84	.0187800	104,468.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MANITOWISH WATERS COMUN: 63016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,379,261.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,379,261.09	.0033387	4,604.94
	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.....	899,431.00	.0033387	3,002.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0033387	
	(SUM OF D1-D8)....	899,431.43		3,002.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	889,049.62	.0033387	2,968.28
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,016,019.00	.0033387	3,392.18
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	(SUM OF E1-E11).....	1,905,068.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	211,235.70	.0033387	705.25
	2.			
	3.			
	(SUM OF F1-F3)....	211,235.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,394,996.84	.0033387	14,673.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PHELPS COMUN: 63018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	974,247.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	974,247.30	.0125671	12,243.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0125671	377.01
	2. 638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
	3. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
	4. 638080 LONG LAKE OF PHELPS LAKE DISTRICT	75,000.00	.0125671	942.54
	5. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	105,000.00		
	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.....	1,022,765.00	.0125671	12,853.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0125671	0.01
	(SUM OF D1-D8)....	1,022,766.08		12,853.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 634330 SCH D OF PHELPS	3,014,015.86	.0125671	37,877.54
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,201.68	.0125671	40.24
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	10.			
	11.			
	(SUM OF E1-E11).....	3,017,217.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	149,207.29	.0125671	1,875.11
	2.			
	3.			
	(SUM OF F1-F3)....	149,207.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,268,438.21	.0125671	66,209.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLUM LAKE COMUN: 63020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,749.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	672,749.31	.0081527	5,484.79
	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.....	567,461.00	.0081527	4,626.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0081527	
	(SUM OF D1-D8)....	567,460.65		4,626.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,601,497.29	.0081527	13,056.68
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E11).....	1,601,497.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	103,032.46	.0081527	840.00
	2.			
	3.			
	(SUM OF F1-F3)....	103,032.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,944,739.71	.0081527	24,007.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PRESQUE ISLE COMUN: 63022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,471,102.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,471,102.21	.0038854	5,715.94
	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.....	1,225,449.00	.0038854	4,761.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.37	.0038854	-0.01
	(SUM OF D1-D8)....	1,225,446.63		4,761.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	948,248.93	.0038854	3,684.42
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,083,673.00	.0038854	4,210.59
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	11.			
	(SUM OF E1-E11).....	2,031,921.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	225,301.29	.0038854	875.40
	2.			
	3.			
	(SUM OF F1-F3)....	225,301.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,953,772.06	.0038854	19,247.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT GERMAIN COMUN: 63024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,737,498.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,737,498.48	.0124229	21,584.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	45,905.74	.0124229	570.29
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	3,834.50	.0124229	47.64
	3. 638050 STELLA LAKE DISTRICT			
	4. 638090 BIG ST. GERMAIN LAKE AREA DISTRICT	15,000.00	.0124229	186.34
	5. 638100 LOST LAKE PROTECTION & REHABILITATION	31,600.00	.0124229	392.57
	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	96,340.24		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	901,383.00	.0124229	11,197.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0124229	0.01
	(SUM OF D1-D8)....	901,383.62		11,197.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	4,136,160.53	.0124229	51,383.40
	2.			
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	6.			
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	11.			
	(SUM OF E1-E11).....	4,136,160.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	266,100.24	.0124229	3,305.76
	2.			
	3.			
	(SUM OF F1-F3)....	266,100.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,137,483.11	.0124229	88,668.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WASHINGTON COMUN: 63026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,389,627.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,389,627.47	.0119554	16,613.69
	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.....	832,483.00	.0119554	9,952.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0119554	
	(SUM OF D1-D8)....	832,483.31		9,952.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,308,044.48	.0119554	39,549.31
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	10.			
	11.			
	(SUM OF E1-E11).....	3,308,044.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	212,823.32	.0119554	2,544.41
	2.			
	3.			
	(SUM OF F1-F3)....	212,823.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,742,978.58	.0119554	68,660.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WINCHESTER COMUN: 63028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	684,591.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	684,591.15	.0047683	3,264.37
	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.....	777,261.00	.0047683	3,706.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0047683	
	(SUM OF D1-D8)....	777,260.70		3,706.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	441,276.51	.0047683	2,104.16
	2. 433647 UHS D OF LAKELAND UNION HIGH	504,297.00	.0047683	2,404.67
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	10.			
	11.			
	(SUM OF E1-E11).....	945,573.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	104,846.06	.0047683	499.94
	2.			
	3.			
	(SUM OF F1-F3)....	104,846.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,512,271.42	.0047683	11,979.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF EAGLE RIVER COMUN: 63221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,818.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,818.16	.0117257	5,004.77
	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.....	291,200.50	.0117257	3,414.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,533,841.00	.0117257	17,985.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0117257	-0.01
	(SUM OF D1-D8)....	1,825,041.00		21,400.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,016,051.79	.0117257	11,913.99
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,016,051.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	65,367.78	.0117257	766.49
	2.			
	3.			
	(SUM OF F1-F3)....	65,367.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,333,278.73	.0117257	39,085.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,883.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	465,891.14	.0221916	10,338.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT			
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT			
	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.....	492,184.00	.0221916	10,922.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0221916	
	(SUM OF D1-D8)....	492,184.05		10,922.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	351,802.18	.0221916	7,807.08
	2. 642885 SCH D OF LAKE GENEVA J 1	435,020.62	.0221916	9,653.82
	3. 643087 SCH D OF LINN J 4	10,818.55	.0221916	240.08
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	486,659.38	.0221916	10,799.77
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,284,300.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	93,461.67	.0221916	2,074.07
	2.			
	3.			
	(SUM OF F1-F3)....	93,461.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,335,837.59	.0221916	51,836.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DARIEN COMUN: 64004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	878,177.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	878,191.65	.0217971	19,142.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,794.00	.0217971	932.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0217971	
	(SUM OF D1-D8)....	42,794.01		932.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	2,049,289.45	.0217971	44,668.77
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	2,049,289.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	176,172.60	.0217971	3,840.07
	2.			
	3.			
	(SUM OF F1-F3)....	176,172.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,146,447.71	.0217971	68,583.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELAVAN COMUN: 64006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,156,986.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,157,056.06	.0106500	44,272.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	1,156,395.16	.0106500	12,315.65
	3. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	1,156,395.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,522,470.00	.0106500	37,514.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0106500	-0.01
	(SUM OF D1-D8)....	3,522,469.37		37,514.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	7,774,247.36	.0106500	82,796.00
	2. 641638 SCH D OF ELKHORN AREA	371,520.00	.0106500	3,956.70
	3. 641870 SCH D OF FONTANA J 8	283,324.22	.0106500	3,017.41
	4. 646482 SCH D OF WILLIAMS BAY	499,232.00	.0106500	5,316.84
	5. 646013 UHS D OF BIGFOOT UNION HIGH	325,215.02	.0106500	3,463.55
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	9,253,538.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	833,940.28	.0106500	8,881.49
	2.			
	3.			
	(SUM OF F1-F3)....	833,940.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,923,399.47	.0106500	201,534.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAST TROY COMUN: 64008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,922,279.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,254,929.93	.0156390	50,903.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0156390	1,407.51
	2. 647100 EAST TROY SANITARY DISTRICT #3			
	3. 648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0156390	175.94
	4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	130,000.00	.0156390	2,033.07
	5. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	231,250.00		
	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.....	1,692,370.00	.0156390	26,467.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0156390	0.01
	(SUM OF D1-D8)....	1,692,370.76		26,467.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	31,484.67	.0156390	492.40
	2. 641540 SCH D OF EAST TROY COMMUNITY	7,479,221.80	.0156390	116,967.67
	3. 673822 SCH D OF MUKWONAGO	2,874.00	.0156390	44.95
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	11.			
	(SUM OF E1-E11).....	7,513,580.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	653,278.47	.0156390	10,216.63
	2.			
	3.			
	(SUM OF F1-F3)....	653,278.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,345,409.63	.0156390	208,709.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GENEVA COMUN: 64010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,756,233.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,756,296.03	.0153365	57,608.67
	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	.0153365	8,896.60
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	10.			
	11.			
	(SUM OF C1-C11)...	580,091.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,118,620.00	.0153365	32,492.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.17	.0153365	-0.02
	(SUM OF D1-D8)....	2,118,618.83		32,492.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642044 SCH D OF GENEVA J 4	540,552.01	.0153365	8,290.21
	2. 641638 SCH D OF ELKHORN AREA	590,622.00	.0153365	9,058.11
	3. 642885 SCH D OF LAKE GENEVA J 1	3,832,228.69	.0153365	58,773.21
	4. 646482 SCH D OF WILLIAMS BAY	1,152,389.00	.0153365	17,673.69
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,075,247.56	.0153365	47,163.72
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	10.			
	11.			
	(SUM OF E1-E11).....	9,191,039.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	753,544.46	.0153365	11,556.78
	2.			
	3.			
	(SUM OF F1-F3)....	753,544.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,399,589.58	.0153365	251,513.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA FAYETTE COMUN: 64012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,417.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,437.62	.0228626	27,079.40
	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.....	545,733.00	.0228626	12,476.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0228626	
	(SUM OF D1-D8)....	545,733.17		12,476.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	756,395.01	.0228626	17,293.21
	2. 641638 SCH D OF ELKHORN AREA	2,031,446.00	.0228626	46,444.27
	3. 642885 SCH D OF LAKE GENEVA J 1	519.10	.0228626	11.87
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	335.84	.0228626	7.68
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	10.			
	11.			
	(SUM OF E1-E11).....	2,788,695.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	237,608.11	.0228626	5,432.35
	2.			
	3.			
	(SUM OF F1-F3)....	237,608.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,756,474.85	.0228626	108,745.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LA GRANGE COMUN: 64014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,908,646.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,228,406.57	.0104718	33,807.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT (W	24,000.00	.0104718	251.33
	2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	191,388.27	.0104718	2,004.20
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	11.			
	(SUM OF C1-C11)...	215,388.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,220.00	.0104718	4,934.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0104718	
	(SUM OF D1-D8)....	471,220.37		4,934.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	312,171.20	.0104718	3,269.02
	2. 641540 SCH D OF EAST TROY COMMUNITY	255,334.70	.0104718	2,673.84
	3. 641638 SCH D OF ELKHORN AREA	6,003,702.00	.0104718	62,870.08
	4. 646461 SCH D OF WHITEWATER	1,370,987.00	.0104718	14,356.82
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	7,942,194.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	650,230.91	.0104718	6,809.14
	2.			
	3.			
	(SUM OF F1-F3)....	650,230.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,507,441.02	.0104718	130,976.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINN COMUN: 64016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,643,733.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,643,860.46	.0025695	19,641.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647060 LINN SANITARY DISTRICT	33,018.35	.0025695	84.84
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	11.			
	(SUM OF C1-C11)...	33,018.35		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,771,451.00	.0025695	9,691.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.58	.0025695	-0.01
	(SUM OF D1-D8)....	3,771,448.42		9,691.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 643087 SCH D OF LINN J 4	1,891,976.41	.0025695	4,861.61
	2. 643094 SCH D OF LINN J 6	1,446,018.79	.0025695	3,715.68
	3. 642044 SCH D OF GENEVA J 4	1,713,950.99	.0025695	4,404.16
	4. 642885 SCH D OF LAKE GENEVA J 1	387,111.69	.0025695	994.72
	5. 646022 SCH D OF WALWORTH J 1	2,895.00	.0025695	7.44
	6. 646482 SCH D OF WILLIAMS BAY	799,308.00	.0025695	2,053.90
	7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,331,283.32	.0025695	11,129.63
	8. 646013 UHS D OF BIGFOOT UNION HIGH	2,377,971.81	.0025695	6,110.42
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	12,950,516.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,533,422.45	.0025695	3,940.27
	2.			
	3.			
	(SUM OF F1-F3)....	1,533,422.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,932,265.69	.0025695	66,635.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LYONS COMUN: 64018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,999.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,819,365.59	.0237002	43,119.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647080 LYONS SANITARY DISTRICT #2			
	2. 647120 COUNTRY ESTATES SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0237002	355.50
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	364,135.00	.0237002	8,630.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.59	.0237002	-0.04
	(SUM OF D1-D8)....	379,133.41		8,985.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,582,693.45	.0237002	37,510.27
	2. 642885 SCH D OF LAKE GENEVA J 1	1,940,651.11	.0237002	45,993.95
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,255,541.41	.0237002	29,756.67
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	11.			
	(SUM OF E1-E11).....	4,778,885.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	379,142.30	.0237002	8,985.77
	2.			
	3.			
	(SUM OF F1-F3)....	379,142.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,356,527.27	.0237002	174,351.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHMOND COMUN: 64020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,048,242.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,048,260.13	.0236932	24,836.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	58,623.66	.0236932	1,388.98
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	11.			
	(SUM OF C1-C11)...	58,623.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,597.00	.0236932	8,093.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0236932	0.01
	(SUM OF D1-D8)....	341,597.29		8,093.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	446,408.87	.0236932	10,576.87
	2. 646461 SCH D OF WHITEWATER	2,477,059.00	.0236932	58,689.49
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	11.			
	(SUM OF E1-E11).....	2,923,467.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	210,289.77	.0236932	4,982.44
	2.			
	3.			
	(SUM OF F1-F3)....	210,289.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,582,238.72	.0236932	108,567.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHARON COMUN: 64022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,585.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,180.63	.0270237	9,328.06
	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.....	467,616.00	.0270237	12,636.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0270237	
	(SUM OF D1-D8)....	467,616.01		12,636.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	20,565.00	.0270237	555.74
	2. 641380 SCH D OF DELAVAN-DARIEN	255,786.01	.0270237	6,912.29
	3. 645258 SCH D OF SHARON J 11	399,878.00	.0270237	10,806.19
	4. 646022 SCH D OF WALWORTH J 1	88,500.00	.0270237	2,391.60
	5. 646013 UHS D OF BIGFOOT UNION HIGH	174,120.29	.0270237	4,705.38
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	10.			
	11.			
	(SUM OF E1-E11).....	938,849.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	69,431.67	.0270237	1,876.30
	2.			
	3.			
	(SUM OF F1-F3)....	69,431.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,821,077.61	.0270237	49,212.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRING PRAIRIE COMUN: 64024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	989,425.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,441.47	.0267307	27,464.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648030 HONEY LAKE PRO & REHAB DIST	35,975.61	.0267307	961.65
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	11.			
	(SUM OF C1-C11)...	35,975.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,900.00	.0267307	799.25
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	675,000.00	.0267307	18,043.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0267307	
	(SUM OF D1-D8)....	704,900.09		18,842.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,684,540.43	.0267307	45,028.97
	2. 641540 SCH D OF EAST TROY COMMUNITY	663,669.84	.0267307	17,740.36
	3. 641638 SCH D OF ELKHORN AREA	175,434.00	.0267307	4,689.47
	4. 642885 SCH D OF LAKE GENEVA J 1	14,107.11	.0267307	377.09
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	9,126.87	.0267307	243.97
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	11.			
	(SUM OF E1-E11).....	2,546,878.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	221,187.03	.0267307	5,912.48
	2.			
	3.			
	(SUM OF F1-F3)....	221,187.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,536,382.45	.0267307	121,260.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SUGAR CREEK COMUN: 64026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,665,341.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,665,369.14	.0301883	50,274.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	18,254.73	.0301883	551.08
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	11.			
	(SUM OF C1-C11)...	18,254.73		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	686,849.73	.0301883	20,734.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0301883	0.03
	(SUM OF D1-D8)....	686,850.57		20,734.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	266,238.10	.0301883	8,037.28
	2. 641638 SCH D OF ELKHORN AREA	3,489,956.00	.0301883	105,356.02
	3. 646461 SCH D OF WHITEWATER	231,706.00	.0301883	6,994.82
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,987,900.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	334,087.01	.0301883	10,085.54
	2.			
	3.			
	(SUM OF F1-F3)....	334,087.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,692,461.55	.0301883	202,034.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TROY COMUN: 64028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,152,096.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,152,115.35	.0255170	29,398.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647090 TROY CENTER SANITARY DISTRICT #1	11,626.00	.0255170	296.66
	2. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
	3. 648120 PABST LAKE DISTRICT			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,626.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	731,311.00	.0255170	18,660.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0255170	-0.01
	(SUM OF D1-D8)....	731,310.65		18,660.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	2,489,605.46	.0255170	63,527.34
	2. 641638 SCH D OF ELKHORN AREA	173,605.00	.0255170	4,429.88
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	10.			
	11.			
	(SUM OF E1-E11).....	2,663,210.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	231,123.99	.0255170	5,897.60
	2.			
	3.			
	(SUM OF F1-F3)....	231,123.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,789,386.45	.0255170	122,210.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WALWORTH COMUN: 64030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	997,149.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	997,166.03	.0132560	13,218.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	15,716.74	.0132560	208.34
	3. 647060 LINN SANITARY DISTRICT	463.65	.0132560	6.15
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	10.			
	11.			
	(SUM OF C1-C11)...	16,180.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	862,921.00	.0132560	11,438.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0132560	
	(SUM OF D1-D8)....	862,920.86		11,438.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	15,143.34	.0132560	200.74
	2. 641870 SCH D OF FONTANA J 8	224,420.04	.0132560	2,974.92
	3. 643094 SCH D OF LINN J 6	3,498.83	.0132560	46.38
	4. 646022 SCH D OF WALWORTH J 1	834,725.00	.0132560	11,065.16
	5. 646482 SCH D OF WILLIAMS BAY	243,603.00	.0132560	3,229.21
	6. 646013 UHS D OF BIGFOOT UNION HIGH	667,151.11	.0132560	8,843.79
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,988,541.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	200,039.86	.0132560	2,651.74
	2.			
	3.			
	(SUM OF F1-F3)....	200,039.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,064,848.46	.0132560	53,883.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WHITEWATER COMUN: 64032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,318,158.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,318,180.65	.0151561	19,978.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	232,504.34	.0151561	3,523.86
	2.			
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	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	232,504.34		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	323,852.00	.0151561	4,908.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0151561	
	(SUM OF D1-D8)....	323,851.97		4,908.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	3,810,233.00	.0151561	57,748.35
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,810,233.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	264,438.08	.0151561	4,007.85
	2.			
	3.			
	(SUM OF F1-F3)....	264,438.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,949,208.04	.0151561	90,166.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BLOOMFIELD COMUN: 64115

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,583,934.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,583,960.73	.0299773	47,482.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	6,114.36	.0299773	183.29
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	5,611.82	.0299773	168.23
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,726.18		
	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.....	2,157,939.00	.0299773	64,689.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0299773	
	(SUM OF D1-D8)....	2,157,938.87		64,689.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,218,800.69	.0299773	36,536.46
	2. 642885 SCH D OF LAKE GENEVA J 1	1,525,614.45	.0299773	45,733.91
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,654,569.65	.0299773	49,599.65
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	10.			
	11.			
	(SUM OF E1-E11).....	4,398,984.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	317,755.79	.0299773	9,525.48
	2.			
	3.			
	(SUM OF F1-F3)....	317,755.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,470,366.36	.0299773	253,919.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DARIEN COMUN: 64116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,850.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,857.63	.0192189	7,607.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	105,160.41	.0192189	2,021.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,486,565.00	.0192189	28,570.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0192189	
	(SUM OF D1-D8)....	1,591,725.67		30,591.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	973,851.02	.0192189	18,716.43
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	973,851.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	83,719.69	.0192189	1,609.01
	2.			
	3.			
	(SUM OF F1-F3)....	83,719.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,045,154.01	.0192189	58,524.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EAST TROY COMUN: 64121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,891.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,915.26	.0222838	30,081.31
	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.....	762,534.31	.0222838	16,992.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,385,274.00	.0222838	53,153.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0222838	
	(SUM OF D1-D8)....	3,147,808.39		70,145.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	3,283,831.45	.0222838	73,176.42
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,283,831.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	285,492.75	.0222838	6,361.88
	2.			
	3.			
	(SUM OF F1-F3)....	285,492.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,067,047.85	.0222838	179,764.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FONTANA COMUN: 64126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,480,575.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,480,653.95	.0023793	10,661.22
	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.....	1,034,520.59	.0023793	2,461.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,759,553.00	.0023793	8,945.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0023793	
	(SUM OF D1-D8)....	4,794,072.40		11,406.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641870 SCH D OF FONTANA J 8	2,912,260.74	.0023793	6,929.38
	2. 643094 SCH D OF LINN J 6	120,621.38	.0023793	287.01
	3. 646022 SCH D OF WALWORTH J 1	154,172.00	.0023793	366.84
	4. 646013 UHS D OF BIGFOOT UNION HIGH	3,615,677.55	.0023793	8,603.10
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	10.			
	11.			
	(SUM OF E1-E11).....	6,802,731.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	947,610.76	.0023793	2,254.73
	2.			
	3.			
	(SUM OF F1-F3)....	947,610.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,025,068.78	.0023793	40,509.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GENOA CITY COMUN: 64131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	799,480.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	799,494.99	.0268961	21,503.33
	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.....	1,764,670.00	.0268961	47,462.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0268961	0.02
	(SUM OF D1-D8)....	1,764,670.70		47,462.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,607,491.13	.0268961	43,235.32
	2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	880,432.16	.0268961	23,680.23
	3.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	2,487,923.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	169,084.71	.0268961	4,547.73
	2.			
	3.			
	(SUM OF F1-F3)....	169,084.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,221,173.69	.0268961	140,429.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUKWONAGO COMUN: 64153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,164.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,653.87	.0111966	1,003.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	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.....	245,775.56	.0111966	2,751.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,741.62	.0111966	1,911.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0111966	
	(SUM OF D1-D8)....	416,517.22		4,663.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	4,458.00	.0111966	49.91
	2. 641540 SCH D OF EAST TROY COMMUNITY	213,361.08	.0111966	2,388.92
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	217,819.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	19,010.75	.0111966	212.86
	2.			
	3.			
	(SUM OF F1-F3)....	19,010.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	743,000.92	.0111966	8,319.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SHARON COMUN: 64181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,060.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,066.12	.0334307	10,165.16
	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.....	845,916.00	.0334307	28,279.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0334307	
	(SUM OF D1-D8)....	845,916.07		28,279.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 645258 SCH D OF SHARON J 11	747,226.00	.0334307	24,980.35
	2. 646013 UHS D OF BIGFOOT UNION HIGH	245,367.10	.0334307	8,202.81
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	992,593.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	64,306.76	.0334307	2,149.82
	2.			
	3.			
	(SUM OF F1-F3)....	64,306.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,206,882.05	.0334307	73,777.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WALWORTH COMUN: 64191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,620.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,636.19	.0216087	19,483.21
	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.....	27,542.87	.0216087	595.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,536,442.00	.0216087	33,200.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0216087	0.01
	(SUM OF D1-D8)....	1,563,985.11		33,795.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646022 SCH D OF WALWORTH J 1	1,504,035.00	.0216087	32,500.27
	2. 646013 UHS D OF BIGFOOT UNION HIGH	727,578.12	.0216087	15,722.04
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	10.			
	11.			
	(SUM OF E1-E11).....	2,231,613.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	190,686.49	.0216087	4,120.49
	2.			
	3.			
	(SUM OF F1-F3)....	190,686.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,887,920.91	.0216087	105,621.74

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILLIAMS BAY COMUN: 64192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,077,604.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,077,658.70	.0076161	23,440.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,686,538.00	.0076161	20,461.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0076161	
	(SUM OF D1-D8)....	2,686,538.09		20,461.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646482 SCH D OF WILLIAMS BAY	6,637,478.00	.0076161	50,552.27
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	11.			
	(SUM OF E1-E11).....	6,637,478.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	650,892.15	.0076161	4,957.32
	2.			
	3.			
	(SUM OF F1-F3)....	650,892.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,052,566.94	.0076161	99,410.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF DELAVAN COMUN: 64216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,390,430.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,390,472.36	.0169234	40,455.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 648050 LAKE COMUS PRO & REHAB DISTRICT			
	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.....	1,205,674.01	.0169234	20,404.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,990,079.00	.0169234	101,372.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0169234	0.01
	(SUM OF D1-D8)....	7,195,753.79		121,776.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	5,880,811.23	.0169234	99,523.61
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	11.			
	(SUM OF E1-E11).....	5,880,811.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	505,559.54	.0169234	8,555.81
	2.			
	3.			
	(SUM OF F1-F3)....	505,559.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,972,596.92	.0169234	270,311.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF ELKHORN COMUN: 64221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,048,948.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,049,002.53	.0219669	66,977.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER 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.....	57,421.70	.0219669	1,261.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,686,824.00	.0219669	124,921.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.40	.0219669	0.03
	(SUM OF D1-D8)....	5,744,247.10		126,183.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641638 SCH D OF ELKHORN AREA	7,625,533.00	.0219669	167,509.40
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	11.			
	(SUM OF E1-E11).....	7,625,533.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	644,831.68	.0219669	14,164.96
	2.			
	3.			
	(SUM OF F1-F3)....	644,831.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,063,614.31	.0219669	374,834.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF LAKE GENEVA COMUN: 64246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	97.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,533,744.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,533,841.30	.0089626	49,597.62
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,550,253.00	.0089626	67,669.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.33	.0089626	0.03
	(SUM OF D1-D8)....	7,550,256.33		67,669.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642885 SCH D OF LAKE GENEVA J 1	9,414,259.23	.0089626	84,376.27
	2. 643087 SCH D OF LINN J 4	2,872.04	.0089626	25.74
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	6,094,061.81	.0089626	54,618.65
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	11.			
	(SUM OF E1-E11).....	15,511,193.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,170,348.71	.0089626	10,489.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,170,348.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,765,639.42	.0089626	266,777.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WHITEWATER COMUN: 64291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,070,416.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,070,452.39	.0188895	39,109.91
	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.....	1,425,968.85	.0188895	26,935.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,620,773.50	.0188895	68,394.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0188895	0.01
	(SUM OF D1-D8)....	5,046,742.70		95,330.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	6,309,304.00	.0188895	119,179.88
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	6,309,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	437,878.71	.0188895	8,271.33
	2.			
	3.			
	(SUM OF F1-F3)....	437,878.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,864,377.80	.0188895	261,891.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARRONETT COMUN: 65002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,525.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,525.68	.0435267	7,683.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	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.....	76,412.00	.0435267	3,325.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0435267	0.01
	(SUM OF D1-D8)....	76,412.27		3,325.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	422,099.61	.0435267	18,372.62
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	11.			
	(SUM OF E1-E11).....	422,099.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,737.92	.0435267	685.02
	2.			
	3.			
	(SUM OF F1-F3)....	15,737.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	690,775.48	.0435267	30,067.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BASHAW COMUN: 65004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,230.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,230.85	.0517637	19,578.66
	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.....	128,248.00	.0517637	6,638.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0517637	-0.01
	(SUM OF D1-D8)....	128,247.84		6,638.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	634,910.87	.0517637	32,865.40
	2. 655474 SCH D OF SPOONER	254,424.53	.0517637	13,169.98
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	10.			
	11.			
	(SUM OF E1-E11).....	889,335.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,720.69	.0517637	1,745.51
	2.			
	3.			
	(SUM OF F1-F3)....	33,720.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,429,534.78	.0517637	73,998.14

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BASS LAKE COMUN: 65006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,657.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,657.48	.0312472	9,144.74
	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.....	146,932.00	.0312472	4,591.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0312472	0.01
	(SUM OF D1-D8)....	146,932.22		4,591.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	184,008.98	.0312472	5,749.76
	2. 655474 SCH D OF SPOONER	376,556.75	.0312472	11,766.36
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	560,565.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,091.50	.0312472	815.29
	2.			
	3.			
	(SUM OF F1-F3)....	26,091.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,246.93	.0312472	32,067.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAVER BROOK COMUN: 65008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,724.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,724.98	.0451079	11,805.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657030 BEAVER BROOK SANITARY DISTRICT #1	19,632.00	.0451079	885.56
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	19,632.00		
	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.....	145,680.00	.0451079	6,571.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0451079	0.01
	(SUM OF D1-D8)....	145,680.14		6,571.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	179,460.50	.0451079	8,095.08
	2. 655474 SCH D OF SPOONER	421,400.52	.0451079	19,008.51
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	10.			
	11.			
	(SUM OF E1-E11).....	600,861.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,333.76	.0451079	1,052.54
	2.			
	3.			
	(SUM OF F1-F3)....	23,333.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,231.90	.0451079	47,418.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BIRCHWOOD COMUN: 65010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,159.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,159.30	.0104282	10,325.60
	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.....	345,019.00	.0104282	3,597.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0104282	
	(SUM OF D1-D8)....	345,018.85		3,597.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	14,791.83	.0104282	154.25
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,124.26	.0104282	11.72
	3. 650441 SCH D OF BIRCHWOOD	1,142,529.61	.0104282	11,914.55
	4. 655474 SCH D OF SPOONER	496,296.59	.0104282	5,175.49
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,654,742.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	88,276.39	.0104282	920.57
	2.			
	3.			
	(SUM OF F1-F3)....	88,276.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,078,196.83	.0104282	32,100.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKLYN COMUN: 65012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,802.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,802.12	.0362293	6,477.89
	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.....	54,795.00	.0362293	1,985.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0362293	
	(SUM OF D1-D8)....	54,794.97		1,985.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	498.00	.0362293	18.04
	2. 655474 SCH D OF SPOONER	402,645.96	.0362293	14,587.62
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	11.			
	(SUM OF E1-E11).....	403,143.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,940.87	.0362293	577.53
	2.			
	3.			
	(SUM OF F1-F3)....	15,940.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	652,681.92	.0362293	23,646.27

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CASEY COMUN: 65014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,785.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,785.53	.0129145	9,799.41
	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.....	247,147.00	.0129145	3,191.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0129145	
	(SUM OF D1-D8)....	247,147.25		3,191.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,712,901.93	.0129145	22,121.45
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	11.			
	(SUM OF E1-E11).....	1,712,901.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,648.55	.0129145	873.65
	2.			
	3.			
	(SUM OF F1-F3)....	67,648.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,786,483.26	.0129145	35,986.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CHICOG COMUN: 65016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,093.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,093.06	.0131234	6,142.98
	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.....	242,443.00	.0131234	3,181.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0131234	
	(SUM OF D1-D8)....	242,442.66		3,181.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,056,685.30	.0131234	13,867.33
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	11.			
	(SUM OF E1-E11).....	1,056,685.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,732.24	.0131234	547.67
	2.			
	3.			
	(SUM OF F1-F3)....	41,732.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,808,953.26	.0131234	23,739.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	186,983.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,983.71	.0271223	5,071.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,581.00	.0271223	2,944.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0271223	
	(SUM OF D1-D8)....	108,580.87		2,944.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	422,101.80	.0271223	11,448.40
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	11.			
	(SUM OF E1-E11).....	422,101.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,670.29	.0271223	452.14
	2.			
	3.			
	(SUM OF F1-F3)....	16,670.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	734,336.67	.0271223	19,916.95

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EVERGREEN COMUN: 65020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,105.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	448,105.79	.0405683	18,178.92
	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.....	347,308.00	.0405683	14,089.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	347,308.00		14,089.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,011,565.52	.0405683	41,037.57
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	11.			
	(SUM OF E1-E11).....	1,011,565.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,950.30	.0405683	1,620.72
	2.			
	3.			
	(SUM OF F1-F3)....	39,950.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,846,929.61	.0405683	74,926.93

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	74,146.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,146.45	.0209914	1,556.44
	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.....			
	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	.0209914	713.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0209914	
	(SUM OF D1-D8)....	33,999.85		713.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	84,414.00	.0209914	1,771.97
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	84,414.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,610.43	.0209914	138.76
	2.			
	3.			
	(SUM OF F1-F3)....	6,610.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	199,170.73	.0209914	4,180.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GULL LAKE COMUN: 65024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,882.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,882.93	.0256284	4,097.55
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,715.00	.0256284	1,171.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0256284	
	(SUM OF D1-D8)....	45,715.01		1,171.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	360,923.83	.0256284	9,249.93
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	6.			
	7.			
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	11.			
	(SUM OF E1-E11).....	360,923.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,254.16	.0256284	365.31
	2.			
	3.			
	(SUM OF F1-F3)....	14,254.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	580,775.93	.0256284	14,884.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LONG LAKE COMUN: 65026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	929,655.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	929,655.19	.0145542	13,530.45
	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.....	187,893.00	.0145542	2,734.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0145542	
	(SUM OF D1-D8)....	187,892.98		2,734.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,920,365.12	.0145542	27,949.51
	2. 655474 SCH D OF SPOONER	404,719.00	.0145542	5,890.39
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	11.			
	(SUM OF E1-E11).....	2,325,084.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,882.22	.0145542	1,206.29
	2.			
	3.			
	(SUM OF F1-F3)....	82,882.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,525,514.51	.0145542	51,311.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MADGE COMUN: 65028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,323.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,323.44	.0172025	11,204.44
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,396.00	.0172025	2,673.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0172025	
	(SUM OF D1-D8)....	155,396.01		2,673.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	18,060.05	.0172025	310.68
	2. 655474 SCH D OF SPOONER	1,453,264.20	.0172025	24,999.88
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	10.			
	11.			
	(SUM OF E1-E11).....	1,471,324.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,067.91	.0172025	998.92
	2.			
	3.			
	(SUM OF F1-F3)....	58,067.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,336,111.61	.0172025	40,187.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MINONG COMUN: 65030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,471,599.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,471,599.39	.0088193	12,978.62
	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.....			
	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	.0088193	5,979.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0088193	
	(SUM OF D1-D8)....	677,999.74		5,979.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,675,385.00	.0088193	14,775.89
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	11.			
	(SUM OF E1-E11).....	1,675,385.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	131,198.56	.0088193	1,157.09
	2.			
	3.			
	(SUM OF F1-F3)....	131,198.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,956,182.69	.0088193	34,891.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SARONA COMUN: 65032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,443.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,443.85	.0246094	8,107.44
	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.....	76,000.00	.0246094	1,870.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0246094	0.02
	(SUM OF D1-D8)....	76,000.66		1,870.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	71,159.08	.0246094	1,751.17
	2. 655306 SCH D OF SHELL LAKE	495,117.32	.0246094	12,184.57
	3. 655474 SCH D OF SPOONER	213,499.42	.0246094	5,254.11
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	10.			
	11.			
	(SUM OF E1-E11).....	779,775.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,371.15	.0246094	722.81
	2.			
	3.			
	(SUM OF F1-F3)....	29,371.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,591.48	.0246094	29,890.44

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	398,516.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,516.81	.0332679	13,257.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE DISTRICT	36,000.00	.0332679	1,197.65
	2.			
	3.			
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	8.			
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	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.....	153,789.00	.0332679	5,116.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0332679	0.01
	(SUM OF D1-D8)....	153,789.25		5,116.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	899,622.05	.0332679	29,928.57
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	11.			
	(SUM OF E1-E11).....	899,622.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,529.26	.0332679	1,181.99
	2.			
	3.			
	(SUM OF F1-F3)....	35,529.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,457.37	.0332679	50,682.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGBROOK COMUN: 65036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,397.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,397.90	.0507327	8,898.41
	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.....	52,127.11	.0507327	2,644.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	52,127.11		2,644.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	395,947.71	.0507327	20,087.51
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	11.			
	(SUM OF E1-E11).....	395,947.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,637.37	.0507327	793.33
	2.			
	3.			
	(SUM OF F1-F3)....	15,637.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	639,110.09	.0507327	32,423.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	77,457.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,457.46	.0450630	3,490.47
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02		
	(SUM OF D1-D8)....	-0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	113,253.35	.0450630	5,103.54
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	11.			
	(SUM OF E1-E11).....	113,253.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,905.62	.0450630	311.19
	2.			
	3.			
	(SUM OF F1-F3)....	6,905.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	197,616.41	.0450630	8,905.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF STONE LAKE COMUN: 65040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,540.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,540.47	.0222072	7,096.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,660.73	.0222072	258.95
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	11.			
	(SUM OF C1-C11)...	11,660.73		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	339,339.00	.0222072	7,535.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0222072	-0.01
	(SUM OF D1-D8)....	339,338.68		7,535.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	378,517.57	.0222072	8,405.83
	2. 655474 SCH D OF SPOONER	136,936.82	.0222072	3,040.99
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	11.			
	(SUM OF E1-E11).....	515,454.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,488.22	.0222072	632.65
	2.			
	3.			
	(SUM OF F1-F3)....	28,488.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,482.49	.0222072	26,970.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TREGO COMUN: 65042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,558.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,558.32	.0302663	17,874.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658040 TREGO LAKE DISTRICT	5,400.00	.0302663	163.44
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	11.			
	(SUM OF C1-C11)...	5,400.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,593.00	.0302663	6,676.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0302663	
	(SUM OF D1-D8)....	220,592.95		6,676.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,333,141.52	.0302663	40,349.37
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	11.			
	(SUM OF E1-E11).....	1,333,141.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,650.47	.0302663	1,593.54
	2.			
	3.			
	(SUM OF F1-F3)....	52,650.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,202,343.26	.0302663	66,656.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRCHWOOD COMUN: 65106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,258.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,258.72	.0239523	3,143.96
	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.....	46,965.62	.0239523	1,124.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,203.00	.0239523	4,100.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0239523	-0.02
	(SUM OF D1-D8)....	218,167.85		5,225.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	196,629.12	.0239523	4,709.73
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	11.			
	(SUM OF E1-E11).....	196,629.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,718.63	.0239523	280.69
	2.			
	3.			
	(SUM OF F1-F3)....	11,718.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	557,774.32	.0239523	13,360.02

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

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.	137,802.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,802.51	.0190833	2,629.73
	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.....	118,947.15	.0190833	2,269.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,151.00	.0190833	4,105.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0190833	
	(SUM OF D1-D8)....	334,098.39		6,375.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	157,105.00	.0190833	2,998.09
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	11.			
	(SUM OF E1-E11).....	157,105.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,302.85	.0190833	234.78
	2.			
	3.			
	(SUM OF F1-F3)....	12,302.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	641,308.75	.0190833	12,238.29

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SPOONER COMUN: 65281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,085.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	570,085.73	.0270266	15,407.50
	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.....	566,707.57	.0270266	15,316.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,364,259.65	.0270266	36,871.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0270266	0.01
	(SUM OF D1-D8)....	1,930,967.64		52,187.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,319,807.20	.0270266	35,669.94
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	11.			
	(SUM OF E1-E11).....	1,319,807.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,123.85	.0270266	1,408.73
	2.			
	3.			
	(SUM OF F1-F3)....	52,123.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,872,984.42	.0270266	104,673.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF SHELL LAKE COMUN: 65282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	766,553.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	766,553.33	.0170614	13,078.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	484,214.77	.0170614	8,261.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,044,943.00	.0170614	17,828.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,529,157.77		26,089.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	1,879,776.47	.0170614	32,071.78
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	11.			
	(SUM OF E1-E11).....	1,879,776.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,087.20	.0170614	1,195.79
	2.			
	3.			
	(SUM OF F1-F3)....	70,087.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,245,574.77	.0170614	72,435.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ADDISON COMUN: 66002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,263.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,296.28	.0346442	30,739.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667020 ALLENTON SANITARY DISTRICT #1	186,885.00	.0346442	6,474.49
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	(SUM OF C1-C11)...	186,885.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	299,904.00	.0346442	10,389.95
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,555.00	.0346442	16,059.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0346442	0.03
	(SUM OF D1-D8)....	763,459.81		26,449.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	61,603.00	.0346442	2,134.20
	2. 665390 SCH D OF SLINGER	2,635,116.41	.0346442	91,291.68
	3. 666307 SCH D OF WEST BEND	39,214.00	.0346442	1,358.54
	4. 662436 UHS D OF HARTFORD UNION HIGH	32,074.22	.0346442	1,111.19
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	11.			
	(SUM OF E1-E11).....	2,768,007.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	217,471.05	.0346442	7,534.13
	2.			
	3.			
	(SUM OF F1-F3)....	217,471.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,823,119.77	.0346442	167,093.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BARTON COMUN: 66004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,521.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	863,553.69	.0324603	28,031.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	9,256.68	.0324603	300.48
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	11.			
	(SUM OF C1-C11)...	9,256.68		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	210,102.75	.0324603	6,820.02
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	522,687.00	.0324603	16,966.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0324603	
	(SUM OF D1-D8)....	732,789.68		23,786.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	610,005.24	.0324603	19,801.00
	2. 666307 SCH D OF WEST BEND	2,158,812.00	.0324603	70,075.89
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	11.			
	(SUM OF E1-E11).....	2,768,817.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	211,651.88	.0324603	6,870.30
	2.			
	3.			
	(SUM OF F1-F3)....	211,651.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,586,069.17	.0324603	148,865.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ERIN COMUN: 66006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,589,574.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,589,633.28	.0275488	43,792.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668070 DRUID LAKE DISTRICT	7,455.00	.0275488	205.38
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	10.			
	11.			
	(SUM OF C1-C11)...	7,455.00		
	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.....	860,545.00	.0275488	23,707.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0275488	
	(SUM OF D1-D8)....	860,545.10		23,707.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 661687 SCH D OF ERIN	2,317,112.00	.0275488	63,833.86
	2. 662443 SCH D OF HARTFORD J 1	740,457.00	.0275488	20,398.76
	3. 662570 SCH D OF HOLY HILL AREA	259,206.00	.0275488	7,140.84
	4. 662436 UHS D OF HARTFORD UNION HIGH	1,857,677.83	.0275488	51,176.95
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	11.			
	(SUM OF E1-E11).....	5,174,452.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	389,609.67	.0275488	10,733.31
	2.			
	3.			
	(SUM OF F1-F3)....	389,609.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,021,695.88	.0275488	220,988.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 66008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,496.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,134,538.37	.0359658	40,804.68
	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.....	7,006.70	.0359658	252.00
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	646,222.07	.0359658	23,241.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0359658	0.01
	(SUM OF D1-D8)....	653,228.93		23,493.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	3,801,832.27	.0359658	136,736.28
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	11.			
	(SUM OF E1-E11).....	3,801,832.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	278,068.61	.0359658	10,000.98
	2.			
	3.			
	(SUM OF F1-F3)....	278,068.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,867,668.18	.0359658	211,035.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GERMANTOWN COMUN: 66010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,616.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,619.51	.0333847	2,290.84
	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.....	75,548.00	.0333847	2,522.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0333847	
	(SUM OF D1-D8)....	75,548.02		2,522.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	261,843.96	.0333847	8,741.59
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	11.			
	(SUM OF E1-E11).....	261,843.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,255.06	.0333847	1,076.83
	2.			
	3.			
	(SUM OF F1-F3)....	32,255.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	438,266.55	.0333847	14,631.41

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARTFORD COMUN: 66012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,076,069.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,076,109.58	.0366638	39,454.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667090 HILLDALE SANITARY DISTRICT			
	2. 668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0366638	91.66
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0366638	58.66
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	646,590.00	.0366638	23,706.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0366638	-0.02
	(SUM OF D1-D8)....	648,189.59		23,765.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	8,869.00	.0366638	325.18
	2. 662443 SCH D OF HARTFORD J 1	1,670,180.00	.0366638	61,235.17
	3. 665390 SCH D OF SLINGER	1,021,070.00	.0366638	37,436.32
	4. 662436 UHS D OF HARTFORD UNION HIGH	873,808.85	.0366638	32,037.17
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	11.			
	(SUM OF E1-E11).....	3,573,927.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	263,748.07	.0366638	9,670.01
	2.			
	3.			
	(SUM OF F1-F3)....	263,748.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,564,475.09	.0366638	204,014.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF JACKSON COMUN: 66014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,457,378.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,457,431.87	.0336383	49,025.57
	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.....	926,831.00	.0336383	31,177.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0336383	-0.01
	(SUM OF D1-D8)....	926,830.83		31,177.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	545,220.63	.0336383	18,340.32
	2. 662058 SCH D OF GERMANTOWN	1,844,091.40	.0336383	62,032.15
	3. 666307 SCH D OF WEST BEND	2,603,460.00	.0336383	87,576.04
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	11.			
	(SUM OF E1-E11).....	4,992,772.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	298,741.77	.0336383	10,049.17
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	201,439.85	.0336383	6,776.10
	3.			
	(SUM OF F1-F3)....	500,181.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,877,216.35	.0336383	264,976.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF KEWASKUM COMUN: 66016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,762.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,775.14	.0329948	11,606.78
	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.....	286,907.00	.0329948	9,466.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0329948	-0.01
	(SUM OF D1-D8)....	286,906.70		9,466.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	1,178,796.69	.0329948	38,894.27
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	11.			
	(SUM OF E1-E11).....	1,178,796.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	86,218.00	.0329948	2,844.75
	2.			
	3.			
	(SUM OF F1-F3)....	86,218.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,903,696.53	.0329948	62,812.26

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POLK COMUN: 66018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,743,646.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,743,710.55	.0245369	42,785.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668030 BIG CEDAR LAKE PRO & REHAB DIST	78,795.32	.0245369	1,933.39
	2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	9,662.79	.0245369	237.09
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	11.			
	(SUM OF C1-C11)...	88,458.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	611,609.00	.0245369	15,006.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0245369	-0.01
	(SUM OF D1-D8)....	611,608.59		15,006.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	667,118.03	.0245369	16,369.02
	2. 665390 SCH D OF SLINGER	4,417,716.06	.0245369	108,397.08
	3. 666307 SCH D OF WEST BEND	469,187.00	.0245369	11,512.40
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	11.			
	(SUM OF E1-E11).....	5,554,021.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	82,178.47	.0245369	2,016.41
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	384,524.12	.0245369	9,435.03
	3.			
	(SUM OF F1-F3)....	466,702.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,464,500.93	.0245369	207,692.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF TRENTON COMUN: 66022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,400,617.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,400,668.71	.0347281	48,642.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	27,493.32	.0347281	954.79
	2. 667070 SCENIC DRIVE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	27,493.32		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,141,787.00	.0347281	39,652.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0347281	0.03
	(SUM OF D1-D8)....	1,141,787.72		39,652.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	4,436,840.00	.0347281	154,083.32
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	10.			
	11.			
	(SUM OF E1-E11).....	4,436,840.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	343,295.58	.0347281	11,922.03
	2.			
	3.			
	(SUM OF F1-F3)....	343,295.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,350,085.33	.0347281	255,255.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAYNE COMUN: 66024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,844.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	621,867.48	.0382209	23,768.38
	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.....	276,181.00	.0382209	10,555.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0382209	-0.03
	(SUM OF D1-D8)....	276,180.29		10,555.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	2,583.35	.0382209	98.74
	2. 662800 SCH D OF KEWASKUM	2,081,582.48	.0382209	79,560.09
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	11.			
	(SUM OF E1-E11).....	2,084,165.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	152,416.02	.0382209	5,825.49
	2.			
	3.			
	(SUM OF F1-F3)....	152,416.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,134,629.62	.0382209	119,808.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEST BEND COMUN: 66026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,392,290.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,392,378.22	.0187630	44,888.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0187630	844.34
	2. 668030 BIG CEDAR LAKE PRO & REHAB DIST	223,298.68	.0187630	4,189.76
	3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	70,337.21	.0187630	1,319.74
	4. 668050 SILVER LAKE PRO & REHAB DIST	50,000.00	.0187630	938.15
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	388,635.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,037,067.00	.0187630	19,458.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0187630	
	(SUM OF D1-D8)....	1,037,066.85		19,458.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,773,171.89	.0187630	52,033.04
	2. 666307 SCH D OF WEST BEND	4,753,097.00	.0187630	89,182.41
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	11.			
	(SUM OF E1-E11).....	7,526,268.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	586,357.69	.0187630	11,001.84
	2.			
	3.			
	(SUM OF F1-F3)....	586,357.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,930,707.54	.0187630	223,856.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF GERMANTOWN COMUN: 66131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	257.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,356,838.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,357,096.11	.0233883	148,682.06
	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.....	632,500.91	.0233883	14,793.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,962,020.00	.0233883	303,160.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0233883	0.01
	(SUM OF D1-D8)....	13,594,521.53		317,953.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	26,628,935.82	.0233883	622,807.17
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	11.			
	(SUM OF E1-E11).....	26,628,935.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,280,266.78	.0233883	76,720.06
	2.			
	3.			
	(SUM OF F1-F3)....	3,280,266.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,860,820.24	.0233883	1,166,162.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF JACKSON COMUN: 66141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,322.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,695,385.61	.0230455	39,071.13
	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.....	981,272.51	.0230455	22,613.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,855,150.00	.0230455	111,889.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0230455	-0.02
	(SUM OF D1-D8)....	5,836,421.58		134,503.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	202.72	.0230455	4.66
	2. 665390 SCH D OF SLINGER	428,005.41	.0230455	9,863.63
	3. 666307 SCH D OF WEST BEND	4,974,025.00	.0230455	114,629.25
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	11.			
	(SUM OF E1-E11).....	5,402,233.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	24.97	.0230455	0.58
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	418,596.75	.0230455	9,646.80
	3.			
	(SUM OF F1-F3)....	418,621.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,352,662.04	.0230455	307,719.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF KEWASKUM COMUN: 66142

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,352.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,382.47	.0317573	23,290.31
	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.....	421,315.03	.0317573	13,379.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,197,805.00	.0317573	69,796.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0317573	0.03
	(SUM OF D1-D8)....	2,619,120.85		83,176.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	2,697,766.18	.0317573	85,673.99
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	11.			
	(SUM OF E1-E11).....	2,697,766.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	197,316.46	.0317573	6,266.25
	2.			
	3.			
	(SUM OF F1-F3)....	197,316.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,247,585.96	.0317573	198,406.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NEWBURG COMUN: 66161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,907.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,915.47	.0319389	6,480.91
	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.....	604,398.37	.0319389	19,303.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0319389	0.01
	(SUM OF D1-D8)....	604,398.56		19,303.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	647,532.00	.0319389	20,681.49
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	11.			
	(SUM OF E1-E11).....	647,532.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,102.11	.0319389	1,600.21
	2.			
	3.			
	(SUM OF F1-F3)....	50,102.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,504,948.14	.0319389	48,066.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RICHFIELD COMUN: 66166

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	169.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,576,601.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,576,771.54	.0272176	124,568.85
	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.....	3,416,933.00	.0272176	93,000.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0272176	-0.01
	(SUM OF D1-D8)....	3,416,932.64		93,000.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662570 SCH D OF HOLY HILL AREA	4,548,878.00	.0272176	123,809.64
	2. 662058 SCH D OF GERMANTOWN	6,671,065.07	.0272176	181,570.54
	3. 665390 SCH D OF SLINGER	739,452.26	.0272176	20,126.13
	4. 662436 UHS D OF HARTFORD UNION HIGH	3,067,226.17	.0272176	83,482.61
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	15,026,621.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	821,770.47	.0272176	22,366.64
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	701,573.99	.0272176	19,095.18
	3.			
	(SUM OF F1-F3)....	1,523,344.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,543,670.14	.0272176	668,020.38

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SLINGER COMUN: 66181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,405,193.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,405,250.65	.0243372	34,199.88
	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.....	220,311.10	.0243372	5,361.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,210,000.00	.0243372	78,122.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.95	.0243372	-0.02
	(SUM OF D1-D8)....	3,430,310.15		83,484.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	4,796,550.62	.0243372	116,734.66
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	11.			
	(SUM OF E1-E11).....	4,796,550.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	378,082.51	.0243372	9,201.47
	2.			
	3.			
	(SUM OF F1-F3)....	378,082.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,010,193.93	.0243372	243,620.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF HARTFORD COMUN: 66236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	126.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,121,578.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,121,704.77	.0295391	92,212.53
	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.....	267,732.13	.0295391	7,908.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,712,305.36	.0295391	227,815.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0295391	
	(SUM OF D1-D8)....	7,980,037.37		235,723.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	7,494,823.00	.0295391	221,390.74
	2. 665390 SCH D OF SLINGER	272,535.35	.0295391	8,050.46
	3. 662436 UHS D OF HARTFORD UNION HIGH	3,902,228.11	.0295391	115,268.53
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	11.			
	(SUM OF E1-E11).....	11,669,586.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	839,894.28	.0295391	24,809.77
	2.			
	3.			
	(SUM OF F1-F3)....	839,894.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,611,222.88	.0295391	697,455.61

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WEST BEND COMUN: 66291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	254.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,296,394.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,296,649.66	.0242472	152,676.62
	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.....	3,862,937.27	.0242472	93,665.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,402,865.00	.0242472	494,713.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.32	.0242472	0.03
	(SUM OF D1-D8)....	24,265,803.59		588,379.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	21,895,148.00	.0242472	530,897.76
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	11.			
	(SUM OF E1-E11).....	21,895,148.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,694,112.80	.0242472	41,077.63
	2.			
	3.			
	(SUM OF F1-F3)....	1,694,112.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	54,151,714.05	.0242472	1,313,031.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BROOKFIELD COMUN: 67002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,409,018.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,408,929.61	.0146071	35,187.68
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,179,505.36	.0146071	46,443.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,207,161.00	.0146071	61,454.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0146071	
	(SUM OF D1-D8)....	7,386,666.27		107,898.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,754,611.00	.0146071	25,629.92
	2. 676174 SCH D OF WAUKESHA	8,062,696.88	.0146071	117,773.30
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	11.			
	(SUM OF E1-E11).....	9,817,307.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	420,149.35	.0146071	6,137.20
	2.			
	3.			
	(SUM OF F1-F3)....	420,149.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,033,053.11	.0146071	292,626.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DELAFIELD COMUN: 67004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-128.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,467,269.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,467,141.11	.0217046	75,253.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677050 LAKE PEWAUKEE SANITARY DISTRICT	192,000.00	.0217046	4,167.30
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	10.			
	11.			
	(SUM OF C1-C11)...	192,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,021,031.00	.0217046	43,865.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0217046	
	(SUM OF D1-D8)....	2,021,031.23		43,865.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,878,666.00	.0217046	171,003.91
	2. 672460 SCH D OF HARTLAND-LAKESIDE J3	3,817,153.00	.0217046	82,850.07
	3. 673862 SCH D OF LAKE COUNTRY	156,783.86	.0217046	3,402.94
	4. 676174 SCH D OF WAUKESHA	9,885.70	.0217046	214.57
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	2,474,295.00	.0217046	53,703.77
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	11.			
	(SUM OF E1-E11).....	14,336,783.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	604,715.50	.0217046	13,125.15
	2.			
	3.			
	(SUM OF F1-F3)....	604,715.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,621,671.40	.0217046	447,586.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF EAGLE COMUN: 67006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	971,888.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	971,847.58	.0290529	28,235.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST	83,670.00	.0290529	2,430.86
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	10.			
	11.			
	(SUM OF C1-C11)...	83,670.00		
	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.....	920,559.00	.0290529	26,744.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0290529	
	(SUM OF D1-D8)....	920,559.11		26,744.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	2,350,579.07	.0290529	68,291.24
	2. 641540 SCH D OF EAST TROY COMMUNITY	103,260.66	.0290529	3,000.03
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	83,188.00	.0290529	2,416.86
	4. 673822 SCH D OF MUKWONAGO	2,132,170.00	.0290529	61,945.81
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	11.			
	(SUM OF E1-E11).....	4,669,197.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	192,344.73	.0290529	5,588.18
	2.			
	3.			
	(SUM OF F1-F3)....	192,344.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,837,619.15	.0290529	198,652.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GENESEE COMUN: 67008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-81.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,201,742.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,201,660.52	.0308672	67,959.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.16	.0308672	0.04
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	11.			
	(SUM OF C1-C11)...	1.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,792,046.00	.0308672	55,315.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0308672	
	(SUM OF D1-D8)....	1,792,046.06		55,315.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,649,580.00	.0308672	143,519.85
	2. 673822 SCH D OF MUKWONAGO	1,239,096.00	.0308672	38,247.51
	3. 676174 SCH D OF WAUKESHA	3,456,498.06	.0308672	106,692.66
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	11.			
	(SUM OF E1-E11).....	9,345,174.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	383,998.86	.0308672	11,853.00
	2.			
	3.			
	(SUM OF F1-F3)....	383,998.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,722,880.66	.0308672	423,587.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LISBON COMUN: 67010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-101.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,730,627.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,730,525.93	.0298663	81,550.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677120 TOWN OF LISBON SANITARY DISTRICT #1	90,000.00	.0298663	2,687.97
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	11.			
	(SUM OF C1-C11)...	90,000.00		
	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.....	4,253,507.00	.0298663	127,036.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0298663	
	(SUM OF D1-D8)....	4,253,506.97		127,036.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	6,381,845.50	.0298663	190,602.47
	2. 673122 SCH D OF RICHMOND	1,821,610.00	.0298663	54,404.86
	3. 673528 SCH D OF MERTON COMMUNITY	1,462,227.00	.0298663	43,671.40
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,794,145.00	.0298663	53,584.58
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	11.			
	(SUM OF E1-E11).....	11,459,827.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	476,240.02	.0298663	14,223.56
	2.			
	3.			
	(SUM OF F1-F3)....	476,240.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,010,100.42	.0298663	567,762.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MERTON COMUN: 67014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-132.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,142,810.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,142,678.50	.0206692	64,956.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677130 TOWN OF MERTON SANITARY DIST. #1			
	2. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,954.81	.0206692	205.76
	3. 678110 NORTH LAKE MANAGEMENT DISTRICT			
	4. 678140 LAKE KEESUS MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...	9,954.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,827,945.00	.0206692	58,451.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0206692	0.01
	(SUM OF D1-D8)....	2,827,945.36		58,451.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	2,379,629.00	.0206692	49,185.26
	2. 673514 SCH D OF NORTH LAKE	2,516,973.39	.0206692	52,024.05
	3. 673542 SCH D OF STONE BANK	2,000,197.09	.0206692	41,342.65
	4. 672460 SCH D OF HARTLAND-LAKESIDE J3	119,829.00	.0206692	2,476.78
	5. 673122 SCH D OF RICHMOND	150,089.00	.0206692	3,102.23
	6. 673528 SCH D OF MERTON COMMUNITY	1,140,272.00	.0206692	23,568.61
	7. 673862 SCH D OF LAKE COUNTRY	233,055.41	.0206692	4,817.09
	8. 674060 SCH D OF OCONOMOWOC AREA	477,001.00	.0206692	9,859.27
	9. 672450 UHS D OF ARROWHEAD UNION HIGH	4,822,219.00	.0206692	99,671.84
	10.			
	11.			
	(SUM OF E1-E11).....	13,839,264.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	621,988.13	.0206692	12,856.05
	2.			
	3.			
	(SUM OF F1-F3)....	621,988.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,441,831.69	.0206692	422,518.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MUKWONAGO COMUN: 67016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-72.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,955,533.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,955,461.04	.0309795	60,579.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	57,413.92	.0309795	1,778.66
	2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,498.84	.0309795	139.37
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	11.			
	(SUM OF C1-C11)...	61,912.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,952,437.00	.0309795	91,465.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0309795	0.01
	(SUM OF D1-D8)....	2,952,437.21		91,465.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,303,555.00	.0309795	226,261.13
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	11.			
	(SUM OF E1-E11).....	7,303,555.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	341,058.40	.0309795	10,565.85
	2.			
	3.			
	(SUM OF F1-F3)....	341,058.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,614,424.41	.0309795	390,789.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OCONOMOWOC COMUN: 67022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-133.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,595,235.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,595,102.11	.0204295	73,446.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677100 BLACKHAWK AREA SANITARY DISTRICT	62,999.00	.0204295	1,287.04
	2. 677110 MARY LANE SANITARY DISTRICT	91,325.00	.0204295	1,865.72
	3. 678030 ASHIPPUN LAKE PRO & REHAB DIST			
	4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	46,795.19	.0204295	956.00
	5. 678090 LAC LA BELLE LAKE MGT. DISTRICT	16,097.27	.0204295	328.86
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	11.			
	(SUM OF C1-C11)...	217,216.46		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	709,045.00	.0204295	14,485.44
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,282,025.00	.0204295	67,050.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0204295	
	(SUM OF D1-D8)....	3,991,070.11		81,535.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673542 SCH D OF STONE BANK	755,008.78	.0204295	15,424.46
	2. 674060 SCH D OF OCONOMOWOC AREA	14,613,209.00	.0204295	298,540.66
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	473,091.00	.0204295	9,665.02
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	11.			
	(SUM OF E1-E11).....	15,841,308.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	627,033.60	.0204295	12,809.99
	2.			
	3.			
	(SUM OF F1-F3)....	627,033.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,271,731.06	.0204295	495,859.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OTTAWA COMUN: 67024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-47.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,292,025.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,291,977.12	.0285158	36,841.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678050 PRETTY LAKE MANAGEMENT DISTRICT	40,000.00	.0285158	1,140.63
	2. 678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	7,520.00	.0285158	214.44
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	11.			
	(SUM OF C1-C11)...	47,520.00		
	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.....	845,996.00	.0285158	24,124.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0285158	0.01
	(SUM OF D1-D8)....	845,996.37		24,124.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	53,446.42	.0285158	1,524.06
	2. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	5,507,913.00	.0285158	157,062.63
	3. 673822 SCH D OF MUKWONAGO	370,872.00	.0285158	10,575.72
	4. 674060 SCH D OF OCONOMOWOC AREA	2,252.00	.0285158	64.22
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	11.			
	(SUM OF E1-E11).....	5,934,483.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	225,337.99	.0285158	6,425.70
	2.			
	3.			
	(SUM OF F1-F3)....	225,337.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,345,314.90	.0285158	237,973.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VERNON COMUN: 67030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-76.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,073,319.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,073,242.67	.0337896	70,054.24
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,811,084.00	.0337896	61,195.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0337896	-0.02
	(SUM OF D1-D8)....	1,811,083.29		61,195.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673976 SCH D OF NORRIS (VERNON)	5,000.00	.0337896	168.95
	2. 516104 SCH D OF WASHINGTON - CALDWELL	1,704.00	.0337896	57.58
	3. 673822 SCH D OF MUKWONAGO	7,740,721.00	.0337896	261,556.61
	4. 516083 UHS D OF WATERFORD UNION HIGH	1,088.00	.0337896	36.76
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	11.			
	(SUM OF E1-E11).....	7,748,513.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	361,601.08	.0337896	12,218.39
	2.			
	3.			
	(SUM OF F1-F3)....	361,601.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,994,440.04	.0337896	405,288.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUKESHA COMUN: 67032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-87.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,629.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,353,542.65	.0338582	79,686.73
	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.....	1,675,442.00	.0338582	56,727.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0338582	
	(SUM OF D1-D8)....	1,675,442.05		56,727.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	9,319,181.58	.0338582	315,530.75
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	(SUM OF E1-E11).....	9,319,181.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	410,489.13	.0338582	13,898.42
	2.			
	3.			
	(SUM OF F1-F3)....	410,489.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,758,655.41	.0338582	465,843.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIG BEND COMUN: 67106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,274.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,259.72	.0194993	6,634.84
	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.....	1,446,327.00	.0194993	28,202.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0194993	0.01
	(SUM OF D1-D8)....	1,446,327.45		28,202.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	1,442,110.00	.0194993	28,120.19
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	11.			
	(SUM OF E1-E11).....	1,442,110.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	67,343.04	.0194993	1,313.15
	2.			
	3.			
	(SUM OF F1-F3)....	67,343.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,296,040.21	.0194993	64,270.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BUTLER COMUN: 67107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,783.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,764.21	.0150170	6,754.14
	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.....	2,031,542.00	.0150170	30,507.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0150170	
	(SUM OF D1-D8)....	2,031,541.83		30,507.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,730,748.75	.0150170	25,990.78
	2. 673437 SCH D OF MENOMONEE FALLS	542,246.71	.0150170	8,142.96
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	11.			
	(SUM OF E1-E11).....	2,272,995.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	89,015.78	.0150170	1,336.76
	2.			
	3.			
	(SUM OF F1-F3)....	89,015.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,843,317.28	.0150170	72,732.46

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF CHENEQUA COMUN: 67111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,015,795.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,015,757.69	.0031836	3,233.85
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,966,767.00	.0031836	6,261.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0031836	
	(SUM OF D1-D8)....	1,966,766.99		6,261.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	918,432.00	.0031836	2,924.00
	2. 673514 SCH D OF NORTH LAKE	147,605.61	.0031836	469.93
	3. 673542 SCH D OF STONE BANK	664,978.13	.0031836	2,117.08
	4. 673862 SCH D OF LAKE COUNTRY	583,677.67	.0031836	1,858.24
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	1,415,706.00	.0031836	4,507.16
	6.			
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	11.			
	(SUM OF E1-E11).....	3,730,399.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	177,161.65	.0031836	564.03
	2.			
	3.			
	(SUM OF F1-F3)....	177,161.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,890,085.74	.0031836	21,935.85

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF DOUSMAN COMUN: 67116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,617.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,600.52	.0245530	10,965.39
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,256,391.00	.0245530	30,848.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0245530	
	(SUM OF D1-D8)....	1,256,391.08		30,848.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,076,862.00	.0245530	50,993.26
	2. 674060 SCH D OF OCONOMOWOC AREA	5,728.00	.0245530	140.64
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	(SUM OF E1-E11).....	2,082,590.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	77,893.07	.0245530	1,912.51
	2.			
	3.			
	(SUM OF F1-F3)....	77,893.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,863,474.67	.0245530	94,860.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EAGLE COMUN: 67121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,564.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,549.32	.0390991	13,940.77
	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.....	789,303.00	.0390991	30,861.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0390991	-0.01
	(SUM OF D1-D8)....	789,302.74		30,861.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,936,935.63	.0390991	75,732.52
	2. 673822 SCH D OF MUKWONAGO	382.00	.0390991	14.94
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	11.			
	(SUM OF E1-E11).....	1,937,317.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	70,567.02	.0390991	2,759.11
	2.			
	3.			
	(SUM OF F1-F3)....	70,567.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,153,736.71	.0390991	123,308.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ELM GROVE COMUN: 67122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-92.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,209,672.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,209,579.61	.0184133	40,685.68
	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.....	634,947.42	.0184133	11,691.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,182,098.00	.0184133	132,246.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0184133	
	(SUM OF D1-D8)....	7,817,045.47		143,937.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	11,803,803.00	.0184133	217,347.14
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	11.			
	(SUM OF E1-E11).....	11,803,803.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	437,312.40	.0184133	8,052.37
	2.			
	3.			
	(SUM OF F1-F3)....	437,312.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,267,740.48	.0184133	410,022.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HARTLAND COMUN: 67136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-105.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,515,269.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,515,163.98	.0164392	41,347.46
	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.....	222,254.60	.0164392	3,653.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,246,881.00	.0164392	102,694.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0164392	
	(SUM OF D1-D8)....	6,469,135.58		106,347.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672460 SCH D OF HARTLAND-LAKESIDE J3	4,025,163.00	.0164392	66,170.74
	2. 673510 SCH D OF SWALLOW	1,700,112.00	.0164392	27,948.60
	3. 673528 SCH D OF MERTON COMMUNITY	149,042.00	.0164392	2,450.14
	4. 673862 SCH D OF LAKE COUNTRY	708,900.94	.0164392	11,653.81
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	3,977,881.00	.0164392	65,393.46
	6.			
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	11.			
	(SUM OF E1-E11).....	10,561,098.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	497,792.62	.0164392	8,183.35
	2.			
	3.			
	(SUM OF F1-F3)....	497,792.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,043,191.12	.0164392	329,495.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LAC LA BELLE COMUN: 67146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,858.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,849.26	.0089763	2,215.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	10,061.75	.0089763	90.32
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	(SUM OF C1-C11)...	10,061.75		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	544,805.85	.0089763	4,890.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0089763	
	(SUM OF D1-D8)....	544,805.73		4,890.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	1,107,996.00	.0089763	9,945.71
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	(SUM OF E1-E11).....	1,107,996.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	43,053.80	.0089763	386.46
	2.			
	3.			
	(SUM OF F1-F3)....	43,053.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,952,766.54	.0089763	17,528.64

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LANNON COMUN: 67147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,205.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,194.47	.0261529	7,615.59
	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.....	3,654.91	.0261529	95.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,762.00	.0261529	11,082.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0261529	-0.01
	(SUM OF D1-D8)....	427,416.64		11,178.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,255,843.62	.0261529	32,844.00
	2. 673437 SCH D OF MENOMONEE FALLS	32,762.99	.0261529	856.85
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	(SUM OF E1-E11).....	1,288,606.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	50,788.19	.0261529	1,328.26
	2.			
	3.			
	(SUM OF F1-F3)....	50,788.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,058,005.91	.0261529	53,822.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MENOMONEE FALLS COMUN: 67151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-391.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,314,930.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,314,538.50	.0238082	221,762.73
	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.....	2,810,415.18	.0238082	66,911.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,635,000.00	.0238082	586,515.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0238082	0.03
	(SUM OF D1-D8)....	27,445,416.37		653,426.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	36,722,457.81	.0238082	874,296.95
	2. 672420 SCH D OF HAMILTON (LISBON)	11,111,838.05	.0238082	264,553.26
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	(SUM OF E1-E11).....	47,834,295.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,843,501.44	.0238082	43,890.52
	2.			
	3.			
	(SUM OF F1-F3)....	1,843,501.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	86,437,752.17	.0238082	2,057,930.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MERTON COMUN: 67152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	979,531.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	979,495.51	.0242029	23,706.71
	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.....	1,443,383.00	.0242029	34,934.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0242029	
	(SUM OF D1-D8)....	1,443,383.17		34,934.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673528 SCH D OF MERTON COMMUNITY	1,706,625.00	.0242029	41,305.42
	2. 673122 SCH D OF RICHMOND	333,059.00	.0242029	8,061.02
	3. 673510 SCH D OF SWALLOW	264,727.00	.0242029	6,407.18
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,365,166.00	.0242029	33,041.09
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	11.			
	(SUM OF E1-E11).....	3,669,577.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	170,837.05	.0242029	4,134.77
	2.			
	3.			
	(SUM OF F1-F3)....	170,837.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,263,292.73	.0242029	151,590.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MUKWONAGO COMUN: 67153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,517,686.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,517,622.86	.0205427	31,176.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	43,086.08	.0205427	885.11
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	11.			
	(SUM OF C1-C11)...	43,086.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	950,253.66	.0205427	19,520.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,978,126.38	.0205427	122,807.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0205427	0.01
	(SUM OF D1-D8)....	6,928,380.60		142,328.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,432,082.00	.0205427	132,132.80
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	(SUM OF E1-E11).....	6,432,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	300,362.70	.0205427	6,170.28
	2.			
	3.			
	(SUM OF F1-F3)....	300,362.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,221,534.24	.0205427	312,692.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NASHOTAH COMUN: 67158

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,018.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,002.97	.0228030	9,622.96
	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.....	733,494.00	.0228030	16,725.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0228030	
	(SUM OF D1-D8)....	733,493.87		16,725.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673862 SCH D OF LAKE COUNTRY	736,593.27	.0228030	16,796.58
	2. 672450 UHS D OF ARROWHEAD UNION HIGH	588,164.00	.0228030	13,411.94
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	(SUM OF E1-E11).....	1,324,757.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	73,602.92	.0228030	1,678.37
	2.			
	3.			
	(SUM OF F1-F3)....	73,602.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,553,857.03	.0228030	58,235.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF NORTH PRAIRIE COMUN: 67161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,677.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,658.45	.0310660	16,268.00
	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.....	937,756.00	.0310660	29,132.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0310660	-0.01
	(SUM OF D1-D8)....	937,755.82		29,132.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	372,605.00	.0310660	11,575.36
	2. 673822 SCH D OF MUKWONAGO	1,657,437.00	.0310660	51,490.01
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	(SUM OF E1-E11).....	2,030,042.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	91,333.00	.0310660	2,837.35
	2.			
	3.			
	(SUM OF F1-F3)....	91,333.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,582,789.27	.0310660	111,303.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,621.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,593.41	.0050002	3,783.13
	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.....	1,485,028.00	.0050002	7,425.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0050002	
	(SUM OF D1-D8)....	1,485,027.91		7,425.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,396,008.00	.0050002	16,980.79
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	(SUM OF E1-E11).....	3,396,008.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	131,959.95	.0050002	659.83
	2.			
	3.			
	(SUM OF F1-F3)....	131,959.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,769,589.27	.0050002	28,849.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PEWAUKEE COMUN: 67171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-80.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,923,459.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,923,379.04	.0236113	45,413.56
	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.....	54,329.73	.0236113	1,282.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,961,094.00	.0236113	117,138.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0236113	0.01
	(SUM OF D1-D8)....	5,015,424.33		118,420.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	10,199,052.00	.0236113	240,813.29
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	11.			
	(SUM OF E1-E11).....	10,199,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	380,668.56	.0236113	8,988.10
	2.			
	3.			
	(SUM OF F1-F3)....	380,668.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,518,523.93	.0236113	413,635.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUMMIT COMUN: 67172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-83.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,250,936.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,250,853.43	.0176989	39,837.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	45,090.00	.0176989	798.05
	2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
	3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
	4. 678190 SILVER LAKE MANAGEMENT DISTRICT	5,600.00	.0176989	99.11
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	11.			
	(SUM OF C1-C11)...	50,690.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	78,700.00	.0176989	1,392.91
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,667,410.11	.0176989	47,210.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0176989	0.01
	(SUM OF D1-D8)....	2,746,110.47		48,603.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,064,047.00	.0176989	54,230.48
	2. 674060 SCH D OF OCONOMOWOC AREA	7,154,099.00	.0176989	126,620.20
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	11.			
	(SUM OF E1-E11).....	10,218,146.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	392,578.76	.0176989	6,948.24
	2.			
	3.			
	(SUM OF F1-F3)....	392,578.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,658,378.66	.0176989	277,137.21

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SUSSEX COMUN: 67181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,528,516.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,528,410.59	.0218155	55,158.76
	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.....	684,035.04	.0218155	14,922.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,719,340.00	.0218155	168,401.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0218155	0.01
	(SUM OF D1-D8)....	8,403,375.38		183,324.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	12,311,717.26	.0218155	268,587.30
	2. 673122 SCH D OF RICHMOND	246,651.00	.0218155	5,380.84
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	118,274.00	.0218155	2,580.22
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	(SUM OF E1-E11).....	12,676,642.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	500,414.34	.0218155	10,916.83
	2.			
	3.			
	(SUM OF F1-F3)....	500,414.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,108,842.57	.0218155	525,948.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	788,573.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	788,544.38	.0233114	18,382.14
	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.....	511,366.26	.0233114	11,920.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,322,553.00	.0233114	30,830.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0233114	
	(SUM OF D1-D8)....	1,833,919.14		42,751.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,677,539.00	.0233114	85,728.90
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	(SUM OF E1-E11).....	3,677,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	137,532.61	.0233114	3,206.09
	2.			
	3.			
	(SUM OF F1-F3)....	137,532.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,437,535.13	.0233114	150,068.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BROOKFIELD COMUN: 67206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-568.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,527,154.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,526,585.69	.0186855	252,752.06
	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.....	1,780,371.08	.0186855	33,267.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,495,000.00	.0186855	737,986.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.59	.0186855	0.09
	(SUM OF D1-D8)....	41,275,375.67		771,254.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	71,209,308.00	.0186855	1,330,587.03
	2. 676174 SCH D OF WAUKESHA	884,090.23	.0186855	16,519.74
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	(SUM OF E1-E11).....	72,093,398.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,677,135.35	.0186855	50,023.82
	2.			
	3.			
	(SUM OF F1-F3)....	2,677,135.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	129,572,494.94	.0186855	2,421,136.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF DELAFIELD COMUN: 67216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-118.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,812,112.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,811,994.23	.0136581	38,406.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	104,700.13	.0136581	1,430.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,288,348.00	.0136581	85,886.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0136581	0.01
	(SUM OF D1-D8)....	6,393,049.09		87,316.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	10,309,050.00	.0136581	140,802.10
	2. 673862 SCH D OF LAKE COUNTRY	1,532,148.85	.0136581	20,926.25
	3. 674060 SCH D OF OCONOMOWOC AREA	460,782.00	.0136581	6,293.41
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,223,409.00	.0136581	16,709.45
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	(SUM OF E1-E11).....	13,525,389.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	556,540.24	.0136581	7,601.29
	2.			
	3.			
	(SUM OF F1-F3)....	556,540.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,286,973.41	.0136581	318,055.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MUSKEGO COMUN: 67251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-243.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,792,203.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,791,959.53	.0266769	154,511.61
	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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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,760,562.65	.0266769	46,966.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,958,762.00	.0266769	345,699.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0266769	-0.02
	(SUM OF D1-D8)....	14,719,323.99		392,666.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673857 SCH D OF MUSKEGO-NORWAY	27,297,590.00	.0266769	728,215.48
	2. 673822 SCH D OF MUKWONAGO	10,878.00	.0266769	290.19
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	11.			
	(SUM OF E1-E11).....	27,308,468.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,146,324.72	.0266769	30,580.41
	2.			
	3.			
	(SUM OF F1-F3)....	1,146,324.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,966,076.24	.0266769	1,306,263.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEW BERLIN COMUN: 67261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-436.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,375,195.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,374,758.96	.0247481	256,755.96
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	213,414.49	.0247481	5,281.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,592,266.00	.0247481	658,109.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.31	.0247481	-0.06
	(SUM OF D1-D8)....	26,805,678.18		663,390.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673925 SCH D OF NEW BERLIN	49,109,185.00	.0247481	1,215,360.89
	2. 406300 SCH D OF WEST ALLIS	3,193,637.00	.0247481	79,036.57
	3. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,010,759.00	.0247481	25,014.40
	4. 673857 SCH D OF MUSKEGO-NORWAY	34,149.00	.0247481	845.12
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	11.			
	(SUM OF E1-E11).....	53,347,730.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,928,854.84	.0247481	47,735.57
	2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	408,954.92	.0247481	10,120.87
	3.			
	(SUM OF F1-F3)....	2,337,809.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	92,865,976.90	.0247481	2,298,259.99

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OCONOMOWOC COMUN: 67265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-182.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,336,894.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,336,712.07	.0210197	91,156.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	12,456.05	.0210197	261.82
	2. 678100 FOWLER LAKE PROT & REHAB DISTRICT	35,700.00	.0210197	750.41
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	(SUM OF C1-C11)...	48,156.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	999,066.35	.0210197	21,000.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,879,343.00	.0210197	249,700.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0210197	
	(SUM OF D1-D8)....	12,878,409.48		270,700.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	22,088,654.00	.0210197	464,297.96
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	(SUM OF E1-E11).....	22,088,654.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	858,307.15	.0210197	18,041.40
	2.			
	3.			
	(SUM OF F1-F3)....	858,307.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	40,210,238.75	.0210197	845,209.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PEWAUKEE COMUN: 67270

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-255.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,066,012.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,065,757.34	.0188648	114,429.74
	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.....	9,788,617.00	.0188648	184,661.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0188648	0.01
	(SUM OF D1-D8)....	9,788,617.72		184,661.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)			
	2. 672420 SCH D OF HAMILTON (LISBON)	827,703.82	.0188648	15,614.53
	3. 673122 SCH D OF RICHMOND	61,813.00	.0188648	1,166.09
	4. 674312 SCH D OF PEWAUKEE	17,570,209.72	.0188648	331,459.76
	5. 676174 SCH D OF WAUKESHA	11,541,295.69	.0188648	217,725.07
	6. 672450 UHS D OF ARROWHEAD UNION HIGH	29,641.00	.0188648	559.17
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	11.			
	(SUM OF E1-E11).....	30,030,663.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,200,513.84	.0188648	22,647.54
	2.			
	3.			
	(SUM OF F1-F3)....	1,200,513.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,085,552.13	.0188648	888,262.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUKESHA COMUN: 67291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-493.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,736,270.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,735,776.61	.0188831	221,608.09
	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.....	6,165,629.18	.0188831	116,426.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,637,301.00	.0188831	1,239,437.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.75	.0188831	0.11
	(SUM OF D1-D8)....	71,802,935.93		1,355,863.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	52,731,495.86	.0188831	995,735.23
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	11.			
	(SUM OF E1-E11).....	52,731,495.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,322,704.59	.0188831	43,859.91
	2.			
	3.			
	(SUM OF F1-F3)....	2,322,704.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	138,592,912.99	.0188831	2,617,066.77

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BEAR CREEK COMUN: 68002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,494.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,504.81	.0384778	17,873.13
	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.....	176,466.00	.0384778	6,790.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0384778	0.01
	(SUM OF D1-D8)....	176,466.36		6,790.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	692,698.94	.0384778	26,653.55
	2. 683276 SCH D OF MANAWA	30,285.19	.0384778	1,165.31
	3. 683955 SCH D OF NEW LONDON	2,757.45	.0384778	106.10
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	11.			
	(SUM OF E1-E11).....	725,741.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	69,604.31	.0384778	2,678.22
	2.			
	3.			
	(SUM OF F1-F3)....	69,604.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,436,317.06	.0384778	55,266.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CALEDONIA COMUN: 68004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,147,831.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,147,857.19	.0316707	36,353.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,484.00	.0316707	10,308.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0316707	-0.01
	(SUM OF D1-D8)....	325,483.56		10,308.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,338,858.06	.0316707	42,402.60
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	(SUM OF E1-E11).....	1,338,858.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	172,449.76	.0316707	5,461.61
	2.			
	3.			
	(SUM OF F1-F3)....	172,449.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,984,648.57	.0316707	94,526.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DAYTON COMUN: 68006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,815,440.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,815,502.83	.0206182	58,050.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	86,153.03	.0206182	1,776.32
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	11,651.03	.0206182	240.22
	3. 688080 STRATTON LAKE DISTRICT			
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	(SUM OF C1-C11)...	97,804.06		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	584,222.00	.0206182	12,045.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0206182	0.01
	(SUM OF D1-D8)....	584,222.35		12,045.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,268,972.81	.0206182	67,400.44
	2. 696475 SCH D OF WILD ROSE	27,683.80	.0206182	570.79
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	11.			
	(SUM OF E1-E11).....	3,296,656.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	422,627.26	.0206182	8,713.83
	2.			
	3.			
	(SUM OF F1-F3)....	422,627.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,216,813.11	.0206182	148,797.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DUPONT COMUN: 68008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,999.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,007.98	.0323092	12,923.96
	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.....	134,419.00	.0323092	4,342.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0323092	0.01
	(SUM OF D1-D8)....	134,419.21		4,342.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	449,297.00	.0323092	14,516.44
	2.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E11).....	449,297.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,985.19	.0323092	1,938.08
	2.			
	3.			
	(SUM OF F1-F3)....	59,985.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,043,709.38	.0323092	33,721.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FARMINGTON COMUN: 68010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,604,609.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,604,689.32	.0188337	67,890.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	143,275.97	.0188337	2,698.43
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	18,348.97	.0188337	345.58
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	161,624.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	672,903.00	.0188337	12,673.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0188337	-0.02
	(SUM OF D1-D8)....	672,901.75		12,673.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	4,237,717.07	.0188337	79,812.31
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	4,237,717.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	543,095.04	.0188337	10,228.54
	2.			
	3.			
	(SUM OF F1-F3)....	543,095.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,220,028.12	.0188337	173,648.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF FREMONT COMUN: 68012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,205.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,219.62	.0249052	15,571.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 707280 ORIHULA SANITARY DISTRICT			
	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.....	232,160.00	.0249052	5,782.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0249052	0.01
	(SUM OF D1-D8)....	232,160.35		5,782.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	22,521.60	.0249052	560.90
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	879,175.00	.0249052	21,896.06
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	901,696.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	94,045.23	.0249052	2,342.22
	2.			
	3.			
	(SUM OF F1-F3)....	94,045.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,853,121.80	.0249052	46,152.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HARRISON COMUN: 68014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,025.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,034.62	.0308494	12,094.06
	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.....	94,737.00	.0308494	2,922.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0308494	
	(SUM OF D1-D8)....	94,737.04		2,922.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	251,520.60	.0308494	7,759.28
	2. 682639 SCH D OF IOLA-SCANDINAVIA	342,050.37	.0308494	10,552.07
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	593,570.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	31,665.70	.0308494	976.87
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	33,648.03	.0308494	1,038.02
	3.			
	(SUM OF F1-F3)....	65,313.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,145,656.36	.0308494	35,342.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HELVETIA COMUN: 68016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,224.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	506,235.56	.0364898	18,472.44
	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.....	164,277.00	.0364898	5,994.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0364898	
	(SUM OF D1-D8)....	164,277.04		5,994.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	670,945.73	.0364898	24,482.70
	2. 683276 SCH D OF MANAWA	77,022.37	.0364898	2,810.53
	3. 683318 SCH D OF MARION	39,784.00	.0364898	1,451.71
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	787,752.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,819.91	.0364898	2,766.65
	2.			
	3.			
	(SUM OF F1-F3)....	75,819.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,534,084.61	.0364898	55,978.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF IOLA COMUN: 68018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,155.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,172.04	.0320765	24,544.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	4,124.22	.0320765	132.29
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,124.22		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,715.00	.0320765	5,892.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0320765	
	(SUM OF D1-D8)....	183,715.12		5,892.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,240,144.85	.0320765	39,779.62
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	11.			
	(SUM OF E1-E11).....	1,240,144.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,807.80	.0320765	3,682.64
	2.			
	3.			
	(SUM OF F1-F3)....	114,807.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,307,964.03	.0320765	74,031.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LARRABEE COMUN: 68020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,662.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,676.51	.0514980	32,272.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	14,652.28	.0514980	754.56
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	14,652.28		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,439.00	.0514980	11,712.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0514980	0.02
	(SUM OF D1-D8)....	227,439.47		11,712.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	922,221.10	.0514980	47,492.60
	2. 683318 SCH D OF MARION	46,260.00	.0514980	2,382.30
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	11.			
	(SUM OF E1-E11).....	968,481.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	93,976.06	.0514980	4,839.58
	2.			
	3.			
	(SUM OF F1-F3)....	93,976.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,931,225.42	.0514980	99,454.33

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEBANON COMUN: 68022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	847,116.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	847,135.31	.0356592	30,208.23
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	355,424.00	.0356592	12,674.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0356592	
	(SUM OF D1-D8)....	355,423.95		12,674.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	31.11	.0356592	1.12
	2. 683276 SCH D OF MANAWA	195,292.61	.0356592	6,963.99
	3. 683955 SCH D OF NEW LONDON	820,065.90	.0356592	29,242.95
	4.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,015,389.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	126,915.76	.0356592	4,525.72
	2.			
	3.			
	(SUM OF F1-F3)....	126,915.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,344,864.64	.0356592	83,616.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LIND COMUN: 68024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	955,610.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	955,631.95	.0331476	31,676.96
	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.....	306,697.00	.0331476	10,166.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.27	.0331476	0.04
	(SUM OF D1-D8)....	306,698.27		10,166.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	805,213.09	.0331476	26,690.92
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	390,035.00	.0331476	12,928.74
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	11.			
	(SUM OF E1-E11).....	1,195,248.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	143,629.14	.0331476	4,760.97
	2.			
	3.			
	(SUM OF F1-F3)....	143,629.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,601,207.45	.0331476	86,223.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LITTLE WOLF COMUN: 68026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,399.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,415.68	.0418616	31,664.80
	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.....	250,447.00	.0418616	10,484.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0418616	-0.01
	(SUM OF D1-D8)....	250,446.65		10,484.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	1,036,663.29	.0418616	43,396.41
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	1,036,663.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	112,988.06	.0418616	4,729.87
	2.			
	3.			
	(SUM OF F1-F3)....	112,988.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,156,513.68	.0418616	90,275.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MATTESON COMUN: 68028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,239.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,250.68	.0458458	22,567.66
	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.....	208.83	.0458458	9.57
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,050.00	.0458458	8,988.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0458458	-0.01
	(SUM OF D1-D8)....	196,258.70		8,997.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	775,328.88	.0458458	35,545.63
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	11.			
	(SUM OF E1-E11).....	775,328.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	73,815.06	.0458458	3,384.11
	2.			
	3.			
	(SUM OF F1-F3)....	73,815.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,537,653.32	.0458458	70,495.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MUKWA COMUN: 68030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,651,693.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,651,730.45	.0368617	60,885.64
	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.....	426,413.00	.0368617	15,718.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0368617	0.03
	(SUM OF D1-D8)....	426,413.69		15,718.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	93,773.79	.0368617	3,456.66
	2. 683955 SCH D OF NEW LONDON	1,807,776.64	.0368617	66,637.78
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	51,950.00	.0368617	1,914.97
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	11.			
	(SUM OF E1-E11).....	1,953,500.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	248,454.46	.0368617	9,158.46
	2.			
	3.			
	(SUM OF F1-F3)....	248,454.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,280,099.03	.0368617	157,771.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROYALTON COMUN: 68032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,606.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	975,628.41	.0369303	36,030.29
	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.....	205,078.00	.0369303	7,573.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0369303	
	(SUM OF D1-D8)....	205,078.12		7,573.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	452,361.17	.0369303	16,705.86
	2. 686195 SCH D OF WAUPACA	1,346.09	.0369303	49.71
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	930,841.00	.0369303	34,376.28
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	11.			
	(SUM OF E1-E11).....	1,384,548.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	145,976.87	.0369303	5,390.98
	2.			
	3.			
	(SUM OF F1-F3)....	145,976.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,711,231.66	.0369303	100,126.72

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAINT LAWRENCE COMUN: 68034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,559.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,568.85	.0372716	16,271.65
	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.....	161,581.00	.0372716	6,022.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0372716	
	(SUM OF D1-D8)....	161,580.99		6,022.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	187,115.65	.0372716	6,974.12
	2. 683276 SCH D OF MANAWA	344,906.29	.0372716	12,855.23
	3. 686195 SCH D OF WAUPACA	82,387.50	.0372716	3,070.72
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	11.			
	(SUM OF E1-E11).....	614,409.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	65,473.06	.0372716	2,440.29
	2.			
	3.			
	(SUM OF F1-F3)....	65,473.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,032.34	.0372716	47,634.40

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SCANDINAVIA COMUN: 68036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,900.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,917.34	.0361830	27,713.25
	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.....	190,601.00	.0361830	6,896.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0361830	-0.01
	(SUM OF D1-D8)....	190,600.63		6,896.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,055,946.18	.0361830	38,207.37
	2. 686195 SCH D OF WAUPACA	134,337.28	.0361830	4,860.74
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	11.			
	(SUM OF E1-E11).....	1,190,283.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	114,971.72	.0361830	4,160.03
	2.			
	3.			
	(SUM OF F1-F3)....	114,971.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,261,773.15	.0361830	81,837.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UNION COMUN: 68038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,490.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,499.50	.0385706	16,527.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,866.00	.0385706	9,483.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0385706	-0.02
	(SUM OF D1-D8)....	245,865.46		9,483.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	81,549.89	.0385706	3,145.43
	2. 683276 SCH D OF MANAWA	465,919.98	.0385706	17,970.81
	3. 683318 SCH D OF MARION	42,684.00	.0385706	1,646.35
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	11.			
	(SUM OF E1-E11).....	590,153.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	64,244.24	.0385706	2,477.94
	2.			
	3.			
	(SUM OF F1-F3)....	64,244.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,328,763.07	.0385706	51,251.19

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUPACA COMUN: 68040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,495.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,511.62	.0338940	24,759.99
	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.....	185,574.00	.0338940	6,289.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0338940	
	(SUM OF D1-D8)....	185,574.14		6,289.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	824,280.64	.0338940	27,938.20
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	42,290.00	.0338940	1,433.38
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	11.			
	(SUM OF E1-E11).....	866,570.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	110,021.88	.0338940	3,729.09
	2.			
	3.			
	(SUM OF F1-F3)....	110,021.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,892,678.28	.0338940	64,150.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WEYAUWEGA COMUN: 68042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,112.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,121.10	.0287317	11,180.12
	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.....	106,023.02	.0287317	3,046.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,339.00	.0287317	3,428.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0287317	
	(SUM OF D1-D8)....	225,362.05		6,475.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	563,894.00	.0287317	16,201.65
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	11.			
	(SUM OF E1-E11).....	563,894.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	58,459.02	.0287317	1,679.63
	2.			
	3.			
	(SUM OF F1-F3)....	58,459.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,836.17	.0287317	35,536.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WYOMING COMUN: 68044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,198.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,204.34	.0271024	7,052.17
	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.....	58,134.00	.0271024	1,575.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2,569.93	.0271024	69.65
	(SUM OF D1-D8)....	60,703.93		1,645.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	29,561.95	.0271024	801.22
	2. 682639 SCH D OF IOLA-SCANDINAVIA	69,100.21	.0271024	1,872.78
	3. 683318 SCH D OF MARION	221,867.00	.0271024	6,013.14
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	11.			
	(SUM OF E1-E11).....	320,529.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	36,018.29	.0271024	976.18
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,681.68	.0271024	99.78
	3.			
	(SUM OF F1-F3)....	39,699.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	681,137.40	.0271024	18,460.49

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIG FALLS COMUN: 68106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,920.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,921.05	.0655829	1,568.81
	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.....	12,415.00	.0655829	814.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0655829	-0.01
	(SUM OF D1-D8)....	12,414.79		814.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	26,846.00	.0655829	1,760.64
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	11.			
	(SUM OF E1-E11).....	26,846.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,584.12	.0655829	235.06
	2.			
	3.			
	(SUM OF F1-F3)....	3,584.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,765.96	.0655829	4,378.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF EMBARRASS COMUN: 68121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,865.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,867.79	.0614347	6,872.57
	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.....	51,894.00	.0614347	3,188.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0614347	-0.01
	(SUM OF D1-D8)....	51,893.89		3,188.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	176,617.96	.0614347	10,850.49
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	11.			
	(SUM OF E1-E11).....	176,617.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,814.89	.0614347	1,033.02
	2.			
	3.			
	(SUM OF F1-F3)....	16,814.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	357,194.53	.0614347	21,944.17

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FREMONT COMUN: 68126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,077.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,089.36	.0289422	14,155.34
	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.....	316,672.00	.0289422	9,165.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0289422	
	(SUM OF D1-D8)....	316,671.95		9,165.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	747,899.00	.0289422	21,645.87
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	10.			
	11.			
	(SUM OF E1-E11).....	747,899.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	77,534.87	.0289422	2,244.03
	2.			
	3.			
	(SUM OF F1-F3)....	77,534.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,631,195.18	.0289422	47,210.43

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF IOLA COMUN: 68141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,206.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,215.72	.0394879	16,080.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	39,245.78	.0394879	1,549.74
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	11.			
	(SUM OF C1-C11)...	39,245.78		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....	672,192.00	.0394879	26,543.48
	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.....	-0.25	.0394879	-0.01
	(SUM OF D1-D8)....	672,191.75		26,543.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	697,114.71	.0394879	27,527.62
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	10.			
	11.			
	(SUM OF E1-E11).....	697,114.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	64,536.17	.0394879	2,548.40
	2.			
	3.			
	(SUM OF F1-F3)....	64,536.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,880,304.13	.0394879	74,249.34

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF OGDENSBURG COMUN: 68165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,866.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	53,868.01	.0730628	3,935.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,750.00	.0730628	1,881.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0730628	
	(SUM OF D1-D8)....	25,749.94		1,881.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	74,173.78	.0730628	5,419.34
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	11.			
	(SUM OF E1-E11).....	74,173.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	8,084.35	.0730628	590.67
	2.			
	3.			
	(SUM OF F1-F3)....	8,084.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	161,876.08	.0730628	11,827.13

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF SCANDINAVIA COMUN: 68181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,748.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,751.08	.0650522	7,269.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,327.00	.0650522	2,428.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0650522	
	(SUM OF D1-D8)....	37,326.93		2,428.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	191,353.10	.0650522	12,447.94
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	11.			
	(SUM OF E1-E11).....	191,353.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,714.73	.0650522	1,152.38
	2.			
	3.			
	(SUM OF F1-F3)....	17,714.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	358,145.84	.0650522	23,298.18

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF CLINTONVILLE COMUN: 68211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,496,042.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,496,077.84	.0364262	54,496.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	44,047.72	.0364262	1,604.49
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	11.			
	(SUM OF C1-C11)...	44,047.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,101.14	.0364262	2,553.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,386,289.00	.0364262	86,923.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0364262	
	(SUM OF D1-D8)....	2,456,390.13		89,477.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	2,497,118.92	.0364262	90,960.70
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	11.			
	(SUM OF E1-E11).....	2,497,118.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	237,737.81	.0364262	8,659.90
	2.			
	3.			
	(SUM OF F1-F3)....	237,737.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,731,372.42	.0364262	245,198.69

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MANAWA COMUN: 68251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	525,322.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	525,334.76	.0249623	13,113.61
	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.....	86,427.46	.0249623	2,157.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	896,725.00	.0249623	22,384.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0249623	0.01
	(SUM OF D1-D8)....	983,152.75		24,541.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	764,317.53	.0249623	19,079.17
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	11.			
	(SUM OF E1-E11).....	764,317.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	83,304.54	.0249623	2,079.48
	2.			
	3.			
	(SUM OF F1-F3)....	83,304.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,356,109.58	.0249623	58,814.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MARION COMUN: 68252

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,200.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,209.42	.0329540	11,936.27
	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.....	68,934.40	.0329540	2,271.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,379.30	.0329540	21,366.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0329540	
	(SUM OF D1-D8)....	717,313.74		23,638.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	430,048.00	.0329540	14,171.84
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	11.			
	(SUM OF E1-E11).....	430,048.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	57,415.21	.0329540	1,892.06
	2.			
	3.			
	(SUM OF F1-F3)....	57,415.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,566,986.37	.0329540	51,638.58

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEW LONDON COMUN: 68261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,782,577.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,782,619.55	.0301366	53,722.13
	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.....	2,490,974.56	.0301366	75,069.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0301366	0.01
	(SUM OF D1-D8)....	2,490,974.77		75,069.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	2,199,250.43	.0301366	66,277.97
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	11.			
	(SUM OF E1-E11).....	2,199,250.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	283,271.40	.0301366	8,536.84
	2.			
	3.			
	(SUM OF F1-F3)....	283,271.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,756,116.15	.0301366	203,606.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUPACA COMUN: 68291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,407,629.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,407,685.75	.0173974	41,887.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688020 C WAUPACA PUBLIC INLAND LAKES PRO & R	10,000.00	.0173974	173.97
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	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,890,354.96	.0173974	32,887.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,282,145.00	.0173974	57,100.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0173974	-0.01
	(SUM OF D1-D8)....	5,172,499.55		89,988.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	2,985,382.58	.0173974	51,937.92
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	11.			
	(SUM OF E1-E11).....	2,985,382.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	382,599.04	.0173974	6,656.23
	2.			
	3.			
	(SUM OF F1-F3)....	382,599.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,958,166.92	.0173974	190,643.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WEYAUWEGA COMUN: 68292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,298.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,311.96	.0322613	18,818.42
	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.....	246,027.55	.0322613	7,937.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	804,709.00	.0322613	25,960.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-162,578.17	.0322613	-5,244.99
	(SUM OF D1-D8)....	888,158.38		28,653.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	891,969.00	.0322613	28,776.10
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	11.			
	(SUM OF E1-E11).....	891,969.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	92,470.66	.0322613	2,983.23
	2.			
	3.			
	(SUM OF F1-F3)....	92,470.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,455,910.00	.0322613	79,230.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AURORA COMUN: 69002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,565.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	704,581.60	.0323925	22,823.23
	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.....	161,757.00	.0323925	5,239.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0323925	
	(SUM OF D1-D8)....	161,756.86		5,239.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	922,314.80	.0323925	29,876.16
	2. 704088 SCH D OF OMRO	566.99	.0323925	18.37
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	11.			
	(SUM OF E1-E11).....	922,881.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	63,503.55	.0323925	2,057.04
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	69.98	.0323925	2.27
	3.			
	(SUM OF F1-F3)....	63,573.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,852,793.78	.0323925	60,016.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLOOMFIELD COMUN: 69004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,155.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,172.85	.0317198	24,049.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697020 NORTH LAKE POYGAN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,407.00	.0317198	5,119.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0317198	0.02
	(SUM OF D1-D8)....	161,407.58		5,119.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	10,286.87	.0317198	326.30
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	932,339.00	.0317198	29,573.63
	3. 696475 SCH D OF WILD ROSE	117,088.89	.0317198	3,714.04
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	11.			
	(SUM OF E1-E11).....	1,059,714.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	708.27	.0317198	22.47
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	112,237.47	.0317198	3,560.15
	3.			
	(SUM OF F1-F3)....	112,945.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,092,240.93	.0317198	66,365.52

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF COLOMA COMUN: 69006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,916.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,933.05	.0188094	13,541.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,166.00	.0188094	4,272.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0188094	
	(SUM OF D1-D8)....	227,165.99		4,272.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	713,678.00	.0188094	13,423.88
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	11.			
	(SUM OF E1-E11).....	713,678.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	107,692.05	.0188094	2,025.63
	2.			
	3.			
	(SUM OF F1-F3)....	107,692.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,469.09	.0188094	33,263.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DAKOTA COMUN: 69008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	761,584.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,602.00	.0240530	18,318.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	8,113.80	.0240530	195.16
	2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
	3. 698220 BUGHS LAKE MANAGEMENT DISTRICT	1,670.30	.0240530	40.18
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	11.			
	(SUM OF C1-C11)...	9,784.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,271.00	.0240530	3,855.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0240530	0.01
	(SUM OF D1-D8)....	160,271.39		3,855.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	35,751.00	.0240530	859.91
	2. 696237 SCH D OF WAUTOMA AREA	745,276.00	.0240530	17,926.13
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	11.			
	(SUM OF E1-E11).....	781,027.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	113,925.15	.0240530	2,740.24
	2.			
	3.			
	(SUM OF F1-F3)....	113,925.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,826,609.64	.0240530	43,935.45

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEERFIELD COMUN: 69010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	710,919.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	710,935.73	.0215581	15,326.45
	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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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,487.00	.0215581	3,201.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0215581	
	(SUM OF D1-D8)....	148,487.03		3,201.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	319,791.23	.0215581	6,894.10
	2. 696237 SCH D OF WAUTOMA AREA	406,703.00	.0215581	8,767.76
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	11.			
	(SUM OF E1-E11).....	726,494.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	59,225.93	.0215581	1,276.80
	2. 001400 MID-STATE TECHNICAL COLLEGE	43,146.69	.0215581	930.16
	3.			
	(SUM OF F1-F3)....	102,372.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,688,289.61	.0215581	36,396.37

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HANCOCK COMUN: 69012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,227.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,239.97	.0192334	10,583.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698200 FISH LAKE MANAGEMENT DISTRICT			
	2. 698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,344.00	.0192334	2,660.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0192334	
	(SUM OF D1-D8)....	138,343.80		2,660.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	558,602.16	.0192334	10,743.85
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	11.			
	(SUM OF E1-E11).....	558,602.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,367.40	.0192334	1,449.58
	2.			
	3.			
	(SUM OF F1-F3)....	75,367.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,322,553.33	.0192334	25,437.28

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LEON COMUN: 69014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,263,710.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,263,739.50	.0269849	34,101.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	558.17	.0269849	15.06
	2. 698050 PEARL LAKE PRO & REHAB DIST	14,375.00	.0269849	387.91
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	11.			
	(SUM OF C1-C11)...	14,933.17		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,255.00	.0269849	5,997.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0269849	-0.01
	(SUM OF D1-D8)....	222,254.73		5,997.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	203,480.70	.0269849	5,490.92
	2. 696237 SCH D OF WAUTOMA AREA	594,437.00	.0269849	16,040.86
	3. 696475 SCH D OF WILD ROSE	595,427.96	.0269849	16,067.60
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	11.			
	(SUM OF E1-E11).....	1,393,345.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	14,010.13	.0269849	378.06
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	165,801.08	.0269849	4,474.13
	3.			
	(SUM OF F1-F3)....	179,811.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,074,084.27	.0269849	82,954.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARION COMUN: 69016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,485,068.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,485,126.05	.0185753	46,162.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	77,236.01	.0185753	1,434.69
	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)...	77,236.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,600.00	.0185753	9,298.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.32	.0185753	-0.02
	(SUM OF D1-D8)....	500,598.68		9,298.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	24,431.26	.0185753	453.82
	2. 396335 SCH D OF WESTFIELD	252,122.00	.0185753	4,683.26
	3. 696237 SCH D OF WAUTOMA AREA	2,272,325.00	.0185753	42,209.29
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	11.			
	(SUM OF E1-E11).....	2,548,878.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,682.15	.0185753	31.25
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	368,950.59	.0185753	6,853.40
	3.			
	(SUM OF F1-F3)....	370,632.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,982,471.74	.0185753	111,126.67

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MOUNT MORRIS COMUN: 69018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,718,874.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,718,914.94	.0152001	26,127.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	5,160.18	.0152001	78.44
	2. 698040 LAKE MORRIS MANAGEMENT DISTRICT			
	3. 698060 HILLS LAKE MANAGEMENT DISTRICT	16,575.00	.0152001	251.94
	4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	5. 698120 PORTERS LAKE MANAGEMENT DIST.			
	6. 698130 JOHNS LAKE MANAGEMENT DISTRICT	2,225.00	.0152001	33.82
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	10.			
	11.			
	(SUM OF C1-C11)...	23,960.18		
	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.....	248,800.00	.0152001	3,781.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0152001	
	(SUM OF D1-D8)....	248,799.98		3,781.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	1,044,845.00	.0152001	15,881.85
	2. 696475 SCH D OF WILD ROSE	788,810.93	.0152001	11,990.08
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	11.			
	(SUM OF E1-E11).....	1,833,655.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	257,125.95	.0152001	3,908.37
	2.			
	3.			
	(SUM OF F1-F3)....	257,125.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,082,456.98	.0152001	62,054.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OASIS COMUN: 69020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,168.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,178.11	.0197674	7,831.42
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,154.00	.0197674	2,197.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0197674	
	(SUM OF D1-D8)....	111,154.01		2,197.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	1,740.46	.0197674	34.40
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	400,878.26	.0197674	7,924.33
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	11.			
	(SUM OF E1-E11).....	402,618.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	54,265.26	.0197674	1,072.68
	2.			
	3.			
	(SUM OF F1-F3)....	54,265.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	964,216.10	.0197674	19,060.06

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PLAINFIELD COMUN: 69022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,096.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,105.31	.0248860	8,936.70
	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.....	134,226.00	.0248860	3,340.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	134,226.00		3,340.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	364,562.77	.0248860	9,072.52
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	11.			
	(SUM OF E1-E11).....	364,562.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,187.33	.0248860	1,224.08
	2.			
	3.			
	(SUM OF F1-F3)....	49,187.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,081.41	.0248860	22,573.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POY SIPPI COMUN: 69024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,526.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	513,538.61	.0401915	20,639.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,941.83	.0401915	520.15
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	2,226.31	.0401915	89.48
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	11.			
	(SUM OF C1-C11)...	15,168.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,043.00	.0401915	2,413.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0401915	
	(SUM OF D1-D8)....	60,043.03		2,413.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	663,907.33	.0401915	26,683.48
	2. 704088 SCH D OF OMRO	6,895.29	.0401915	277.13
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,221.34	.0401915	49.09
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	10.			
	11.			
	(SUM OF E1-E11).....	672,023.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,711.58	.0401915	1,837.22
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	1,001.98	.0401915	40.27
	3.			
	(SUM OF F1-F3)....	46,713.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,307,487.30	.0401915	52,549.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,556.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,567.27	.0215430	10,331.34
	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.....	96,471.00	.0215430	2,078.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0215430	
	(SUM OF D1-D8)....	96,471.08		2,078.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	100,505.00	.0215430	2,165.18
	2. 696237 SCH D OF WAUTOMA AREA	388,469.00	.0215430	8,368.80
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	11.			
	(SUM OF E1-E11).....	488,974.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	71,736.65	.0215430	1,545.43
	2.			
	3.			
	(SUM OF F1-F3)....	71,736.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,749.00	.0215430	24,489.03

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROSE COMUN: 69028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,238.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,251.15	.0257672	14,255.76
	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.....	108,379.00	.0257672	2,792.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0257672	
	(SUM OF D1-D8)....	108,379.03		2,792.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	35,535.17	.0257672	915.64
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	55,446.20	.0257672	1,428.70
	3. 696475 SCH D OF WILD ROSE	530,645.14	.0257672	13,673.27
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	11.			
	(SUM OF E1-E11).....	621,626.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,615.64	.0257672	1,819.57
	2. 001400 MID-STATE TECHNICAL COLLEGE	11,119.09	.0257672	286.51
	3.			
	(SUM OF F1-F3)....	81,734.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,364,991.42	.0257672	35,172.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SAXEVILLE COMUN: 69030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,031,450.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,031,474.28	.0210536	21,716.33
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,403.00	.0210536	6,198.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0210536	
	(SUM OF D1-D8)....	294,403.03		6,198.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	1,999.68	.0210536	42.11
	2. 686195 SCH D OF WAUPACA	41,880.76	.0210536	881.74
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	84,840.00	.0210536	1,786.19
	4. 696475 SCH D OF WILD ROSE	1,051,310.99	.0210536	22,133.97
	5.			
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	11.			
	(SUM OF E1-E11).....	1,180,031.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137.93	.0210536	2.90
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	154,065.56	.0210536	3,243.65
	3.			
	(SUM OF F1-F3)....	154,203.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,660,112.23	.0210536	56,005.16

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SPRINGWATER COMUN: 69032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,115,053.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,115,102.62	.0140053	29,622.79
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,654.00	.0140053	5,807.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0140053	
	(SUM OF D1-D8)....	414,654.05		5,807.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	2,377,531.35	.0140053	33,298.21
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	10.			
	11.			
	(SUM OF E1-E11).....	2,377,531.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	316,390.17	.0140053	4,431.16
	2.			
	3.			
	(SUM OF F1-F3)....	316,390.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,223,678.19	.0140053	73,159.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WARREN COMUN: 69034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,980.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,989.49	.0353163	13,773.00
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,426.60	.0353163	3,264.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0353163	0.01
	(SUM OF D1-D8)....	92,426.88		3,264.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	307,564.45	.0353163	10,862.06
	2. 696237 SCH D OF WAUTOMA AREA	159,411.00	.0353163	5,629.81
	3.			
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	11.			
	(SUM OF E1-E11).....	466,975.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,176.45	.0353163	747.87
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	23,214.21	.0353163	819.84
	3.			
	(SUM OF F1-F3)....	44,390.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	993,782.48	.0353163	35,096.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WAUTOMA COMUN: 69036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,226.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	922,247.82	.0308281	28,431.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	9,490.01	.0308281	292.56
	2. 698220 BUGHS LAKE MANAGEMENT DISTRICT	5,951.70	.0308281	183.48
	3.			
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	11.			
	(SUM OF C1-C11)...	15,441.71		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,176.00	.0308281	4,413.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0308281	
	(SUM OF D1-D8)....	143,175.87		4,413.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	838,979.00	.0308281	25,864.14
	2. 696475 SCH D OF WILD ROSE	118,577.63	.0308281	3,655.53
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	11.			
	(SUM OF E1-E11).....	957,556.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	137,955.55	.0308281	4,252.91
	2.			
	3.			
	(SUM OF F1-F3)....	137,955.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,176,377.58	.0308281	67,093.65

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF COLOMA COMUN: 69111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,457.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,461.29	.0247502	4,218.96
	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.....	66,594.20	.0247502	1,648.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,329.00	.0247502	7,160.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0247502	
	(SUM OF D1-D8)....	355,923.30		8,809.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	168,980.00	.0247502	4,182.30
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	11.			
	(SUM OF E1-E11).....	168,980.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	25,498.66	.0247502	631.10
	2.			
	3.			
	(SUM OF F1-F3)....	25,498.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,863.25	.0247502	17,841.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HANCOCK COMUN: 69136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,888.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,890.79	.0394385	4,728.32
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,389.26	.0394385	251.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,908.00	.0394385	4,728.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0394385	
	(SUM OF D1-D8)....	126,297.16		4,980.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	121,712.82	.0394385	4,800.17
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	11.			
	(SUM OF E1-E11).....	121,712.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	16,421.67	.0394385	647.65
	2.			
	3.			
	(SUM OF F1-F3)....	16,421.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	384,322.44	.0394385	15,157.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF LOHRVILLE COMUN: 69146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,970.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,973.35	.0667411	7,273.01
	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.....	27,014.92	.0667411	1,803.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0667411	
	(SUM OF D1-D8)....	27,014.94		1,803.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	111,938.00	.0667411	7,470.88
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	11.			
	(SUM OF E1-E11).....	111,938.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,300.91	.0667411	1,087.94
	2.			
	3.			
	(SUM OF F1-F3)....	16,300.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,227.20	.0667411	17,634.84

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PLAINFIELD COMUN: 69171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,850.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,856.07	.0366143	8,745.56
	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.....	44,206.89	.0366143	1,618.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,821.00	.0366143	9,110.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0366143	
	(SUM OF D1-D8)....	293,027.80		10,729.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	242,486.06	.0366143	8,878.47
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	10.			
	11.			
	(SUM OF E1-E11).....	242,486.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,716.56	.0366143	1,197.90
	2.			
	3.			
	(SUM OF F1-F3)....	32,716.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,086.49	.0366143	29,550.96

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF REDGRANITE COMUN: 69176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,002.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,008.85	.0301805	8,058.47
	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.....	239,895.48	.0301805	7,240.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,497.00	.0301805	8,857.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0301805	0.01
	(SUM OF D1-D8)....	533,392.73		16,098.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	274,273.00	.0301805	8,277.70
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	274,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	39,940.84	.0301805	1,205.44
	2.			
	3.			
	(SUM OF F1-F3)....	39,940.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,114,615.42	.0301805	33,639.70

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WILD ROSE COMUN: 69191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,257.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,262.42	.0296937	6,362.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698030 WILD ROSE INLAND LAKE PRO & REHAB DIS			
	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.....	65,987.05	.0296937	1,959.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,382.00	.0296937	8,266.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0296937	
	(SUM OF D1-D8)....	344,369.17		10,225.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	240,846.75	.0296937	7,151.66
	2.			
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	240,846.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	32,050.70	.0296937	951.71
	2.			
	3.			
	(SUM OF F1-F3)....	32,050.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	831,529.04	.0296937	24,691.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF BERLIN COMUN: 69206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,585.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,586.16	.0116477	484.39
	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.....	217,660.64	.0116477	2,535.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,244.98	.0116477	538.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0116477	
	(SUM OF D1-D8)....	263,905.63		3,073.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	54,473.49	.0116477	634.49
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	54,473.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,750.63	.0116477	43.69
	2.			
	3.			
	(SUM OF F1-F3)....	3,750.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,715.91	.0116477	4,236.48

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WAUTOMA COMUN: 69291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,525.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	548,538.72	.0182486	10,010.07
	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.....	775,644.98	.0182486	14,154.44
	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	.0182486	16,058.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,374.34	.0182486	-25.08
	(SUM OF D1-D8)....	1,654,270.64		30,188.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	563,462.00	.0182486	10,282.40
	2.			
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	10.			
	11.			
	(SUM OF E1-E11).....	563,462.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	82,053.82	.0182486	1,497.37
	2.			
	3.			
	(SUM OF F1-F3)....	82,053.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,848,325.18	.0182486	51,977.98

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ALGOMA COMUN: 70002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,119.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,816,570.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,813,451.41	.0338704	129,163.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	176,622.89	.0338704	5,982.30
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	176,622.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,221,931.00	.0338704	41,387.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0338704	-0.02
	(SUM OF D1-D8)....	1,221,930.30		41,387.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	50,714.13	.0338704	1,717.70
	2. 704179 SCH D OF OSHKOSH AREA	6,568,019.00	.0338704	222,461.83
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	6,618,733.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	734,955.25	.0338704	24,893.27
	2.			
	3.			
	(SUM OF F1-F3)....	734,955.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,565,692.98	.0338704	425,605.81

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF BLACK WOLF COMUN: 70004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,353.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,655,425.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,654,072.73	.0329621	54,521.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	2. 707180 BLACK WOLF SANITARY DISTRICT			
	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.....	291,066.00	.0329621	9,594.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0329621	0.01
	(SUM OF D1-D8)....	291,066.43		9,594.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,873,329.00	.0329621	94,711.21
	2.			
	3.			
	4.			
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	6.			
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	11.			
	(SUM OF E1-E11).....	2,873,329.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	318,784.56	.0329621	10,507.84
	2.			
	3.			
	(SUM OF F1-F3)....	318,784.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,137,252.72	.0329621	169,335.08

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CLAYTON COMUN: 70006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,414.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,954,178.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,951,764.19	.0218615	64,530.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707030 CLAYTON SANITARY DISTRICT #1			
	2. 707230 LARSEN WINCHESTER SANITARY DISTRICT	12,905.35	.0218615	282.13
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	12,905.35		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,525,148.00	.0218615	33,342.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.12	.0218615	0.02
	(SUM OF D1-D8)....	1,525,149.12		33,342.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	110.00	.0218615	2.40
	2. 703892 SCH D OF NEENAH	3,191,781.54	.0218615	69,777.31
	3. 706608 SCH D OF WINNECONNE COMMUNITY	748,400.43	.0218615	16,361.20
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	3,940,291.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	568,884.81	.0218615	12,436.71
	2.			
	3.			
	(SUM OF F1-F3)....	568,884.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,998,995.44	.0218615	196,732.04

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEENAH COMUN: 70010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,075.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,539,510.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,537,434.62	.0259593	65,870.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707080 NEENAH SANITARY DISTRICT #3			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	450,180.00	.0259593	11,686.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0259593	-0.02
	(SUM OF D1-D8)....	450,179.41		11,686.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	3,276,516.73	.0259593	85,056.33
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	3,276,516.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	489,032.29	.0259593	12,694.97
	2.			
	3.			
	(SUM OF F1-F3)....	489,032.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,753,163.05	.0259593	175,307.88

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEKIMI COMUN: 70012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-666.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	815,615.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	814,948.96	.0355871	29,001.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707240 TOWN OF NEKIMI SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,558.00	.0355871	6,389.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0355871	-0.02
	(SUM OF D1-D8)....	179,557.54		6,389.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	1,526.00	.0355871	54.31
	2. 704088 SCH D OF OMRO	5,862.68	.0355871	208.64
	3. 704179 SCH D OF OSHKOSH AREA	1,407,263.00	.0355871	50,080.53
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E11).....	1,414,651.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	125.90	.0355871	4.48
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	156,853.89	.0355871	5,581.99
	3.			
	(SUM OF F1-F3)....	156,979.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,566,137.97	.0355871	91,321.63

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF NEPEUSKUN COMUN: 70014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-293.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,628.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,335.09	.0360654	12,923.52
	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.....	211,538.00	.0360654	7,629.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0360654	-0.01
	(SUM OF D1-D8)....	211,537.79		7,629.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	247,031.17	.0360654	8,909.30
	2. 240434 SCH D OF BERLIN AREA	320,815.40	.0360654	11,570.36
	3. 704088 SCH D OF OMRO	62,986.95	.0360654	2,271.65
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	10.			
	11.			
	(SUM OF E1-E11).....	630,833.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	36,951.33	.0360654	1,332.67
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	7,774.12	.0360654	280.38
	3.			
	(SUM OF F1-F3)....	44,725.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,245,431.85	.0360654	44,917.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OMRO COMUN: 70016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,070.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,310,251.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,309,180.26	.0327361	42,857.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	29,914.66	.0327361	979.29
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	(SUM OF C1-C11)...	29,914.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0327361	52.38
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	393,799.00	.0327361	12,891.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0327361	-0.03
	(SUM OF D1-D8)....	395,398.02		12,943.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	2,042,233.81	.0327361	66,854.89
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,047.42	.0327361	67.02
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	11.			
	(SUM OF E1-E11).....	2,044,281.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	252,314.45	.0327361	8,259.81
	2.			
	3.			
	(SUM OF F1-F3)....	252,314.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,031,088.62	.0327361	131,962.36

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF OSHKOSH COMUN: 70018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,566.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,916,721.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,915,155.30	.0273379	52,356.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707100 OSHKOSH SANITARY DISTRICT			
	2. 707260 SUNSET POINT SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	8,868.77	.0273379	242.45
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
	5. 707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	8,868.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,422.00	.0273379	10,509.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0273379	0.01
	(SUM OF D1-D8)....	384,422.26		10,509.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,409,224.00	.0273379	65,863.30
	2. 706608 SCH D OF WINNECONNE COMMUNITY	823,841.93	.0273379	22,522.17
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	11.			
	(SUM OF E1-E11).....	3,233,065.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	369,102.23	.0273379	10,090.51
	2.			
	3.			
	(SUM OF F1-F3)....	369,102.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,910,614.49	.0273379	161,584.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF POYGAN COMUN: 70020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-781.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,361.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	955,580.02	.0260452	24,888.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	47,773.69	.0260452	1,244.28
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	11.			
	(SUM OF C1-C11)...	47,773.69		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,841.33	.0260452	7,757.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0260452	-0.01
	(SUM OF D1-D8)....	297,841.09		7,757.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	421,087.31	.0260452	10,967.33
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,069,723.62	.0260452	27,861.24
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	11.			
	(SUM OF E1-E11).....	1,490,810.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	184,166.12	.0260452	4,796.66
	2.			
	3.			
	(SUM OF F1-F3)....	184,166.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,976,171.85	.0260452	77,515.20

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUSHFORD COMUN: 70022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-603.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,447.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	737,843.63	.0375713	27,721.75
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	376,601.00	.0375713	14,149.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0375713	0.03
	(SUM OF D1-D8)....	376,601.81		14,149.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	202,236.01	.0375713	7,598.28
	2. 704088 SCH D OF OMRO	965,025.35	.0375713	36,257.27
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	11.			
	(SUM OF E1-E11).....	1,167,261.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	13,924.43	.0375713	523.16
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	119,107.65	.0375713	4,475.03
	3.			
	(SUM OF F1-F3)....	133,032.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,414,738.88	.0375713	90,724.91

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF UTICA COMUN: 70024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-647.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,159.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	791,512.12	.0316032	25,014.38
	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.....	457,806.00	.0316032	14,468.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0316032	0.01
	(SUM OF D1-D8)....	457,806.29		14,468.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	533,206.63	.0316032	16,851.06
	2. 704088 SCH D OF OMRO	218,047.52	.0316032	6,891.02
	3. 704179 SCH D OF OSHKOSH AREA	652,806.00	.0316032	20,630.81
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	11.			
	(SUM OF E1-E11).....	1,404,060.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	32,079.96	.0316032	1,013.83
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	99,338.62	.0316032	3,139.43
	3.			
	(SUM OF F1-F3)....	131,418.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,784,797.14	.0316032	88,008.71

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF VINLAND COMUN: 70026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,112.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,361,685.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,360,572.67	.0262026	35,650.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707100 OSHKOSH SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	469.14	.0262026	12.29
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	469.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,214.00	.0262026	8,076.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0262026	
	(SUM OF D1-D8)....	308,213.88		8,076.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	1,069,928.86	.0262026	28,035.01
	2. 704179 SCH D OF OSHKOSH AREA	294,954.00	.0262026	7,728.58
	3. 706608 SCH D OF WINNECONNE COMMUNITY	564,863.04	.0262026	14,800.92
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	11.			
	(SUM OF E1-E11).....	1,929,745.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	262,219.16	.0262026	6,870.84
	2.			
	3.			
	(SUM OF F1-F3)....	262,219.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,861,220.75	.0262026	101,174.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WINCHESTER COMUN: 70028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-769.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	941,261.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	940,492.59	.0367147	34,529.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707230 LARSEN WINCHESTER SANITARY DISTRICT	41,468.65	.0367147	1,522.51
	2. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	(SUM OF C1-C11)...	41,468.65		
	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.....	213,569.00	.0367147	7,841.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0367147	-0.03
	(SUM OF D1-D8)....	213,568.24		7,841.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	157,091.12	.0367147	5,767.56
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,303,024.98	.0367147	47,840.18
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	(SUM OF E1-E11).....	1,460,116.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	181,258.36	.0367147	6,654.85
	2.			
	3.			
	(SUM OF F1-F3)....	181,258.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,836,903.94	.0367147	104,156.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WINNECONNE COMUN: 70030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,633.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,998,842.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,997,208.88	.0234633	46,861.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707150 WINNECONNE SANITARY DISTRICT #3	50,000.00	.0234633	1,173.17
	2. 707160 WINNECONNE SANITARY DISTRICT #4			
	3. 707170 WINNECONNE SANITARY DISTRICT #5			
	4. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	40,662.09	.0234633	954.07
	5. 707300 RIVERMOOR SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	90,662.09		
	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.....	461,024.00	.0234633	10,817.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0234633	0.02
	(SUM OF D1-D8)....	461,024.75		10,817.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	133,494.76	.0234633	3,132.22
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,981,448.24	.0234633	69,954.65
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	11.			
	(SUM OF E1-E11).....	3,114,943.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	384,916.18	.0234633	9,031.41
	2.			
	3.			
	(SUM OF F1-F3)....	384,916.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,048,754.90	.0234633	141,923.83

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOLF RIVER COMUN: 70032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-923.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,130,345.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,129,421.27	.0239504	27,050.12
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	406,085.00	.0239504	9,725.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0239504	0.01
	(SUM OF D1-D8)....	406,085.53		9,725.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	29,604.61	.0239504	709.05
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	1,331,153.00	.0239504	31,881.69
	3. 706608 SCH D OF WINNECONNE COMMUNITY	613,832.47	.0239504	14,701.55
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	11.			
	(SUM OF E1-E11).....	1,974,590.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	217,670.03	.0239504	5,213.29
	2.			
	3.			
	(SUM OF F1-F3)....	217,670.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,727,766.91	.0239504	89,281.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF FOX CROSSING COMUN: 70121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7,628.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,315,296.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,307,667.64	.0240821	224,149.05
	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.....	1,162,631.48	.0240821	27,998.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,825,477.00	.0240821	212,536.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.97	.0240821	0.02
	(SUM OF D1-D8)....	9,988,109.45		240,535.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	61,019.00	.0240821	1,469.47
	2. 703430 SCH D OF MENASHA	5,653,237.00	.0240821	136,142.35
	3. 703892 SCH D OF NEENAH	8,633,328.83	.0240821	207,909.50
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	(SUM OF E1-E11).....	14,347,584.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,797,315.48	.0240821	43,283.30
	2.			
	3.			
	(SUM OF F1-F3)....	1,797,315.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,440,677.40	.0240821	853,489.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF WINNECONNE COMUN: 70191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-875.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	993,794.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,918.39	.0255205	25,339.80
	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.....	468,443.67	.0255205	11,954.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,648,052.00	.0255205	42,059.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0255205	0.02
	(SUM OF D1-D8)....	2,116,496.34		54,014.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 706608 SCH D OF WINNECONNE COMMUNITY	1,669,778.43	.0255205	42,613.62
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	(SUM OF E1-E11).....	1,669,778.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	206,346.90	.0255205	5,266.08
	2.			
	3.			
	(SUM OF F1-F3)....	206,346.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,985,540.06	.0255205	127,233.60

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF APPLETON COMUN: 70201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-326.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,984.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,658.47	.0026909	957.07
	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.....	342,771.62	.0026909	922.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	617,225.00	.0026909	1,660.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0026909	
	(SUM OF D1-D8)....	959,996.71		2,583.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	105,879.00	.0026909	284.91
	2. 703430 SCH D OF MENASHA	719,859.00	.0026909	1,937.12
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	(SUM OF E1-E11).....	825,738.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	76,849.09	.0026909	206.80
	2.			
	3.			
	(SUM OF F1-F3)....	76,849.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,218,242.27	.0026909	5,969.23

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MENASHA COMUN: 70251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,692.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,029,889.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,026,196.69	.0354942	142,906.80
	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.....	1,442,182.35	.0354942	51,189.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,180,255.38	.0354942	290,351.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.20	.0354942	0.04
	(SUM OF D1-D8)....	9,622,438.93		341,541.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	9,811,589.00	.0354942	348,254.93
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	11.			
	(SUM OF E1-E11).....	9,811,589.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	869,962.52	.0354942	30,878.66
	2.			
	3.			
	(SUM OF F1-F3)....	869,962.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,330,187.14	.0354942	863,581.57

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEENAH COMUN: 70261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9,369.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,566,928.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,557,558.22	.0205247	216,691.42
	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.....	4,511,038.49	.0205247	92,588.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,357,690.00	.0205247	356,262.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.00	.0205247	-0.16
	(SUM OF D1-D8)....	21,868,720.49		448,850.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	14,791,055.04	.0205247	303,582.97
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	11.			
	(SUM OF E1-E11).....	14,791,055.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,207,619.91	.0205247	45,310.88
	2.			
	3.			
	(SUM OF F1-F3)....	2,207,619.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,424,953.66	.0205247	1,014,435.66

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OMRO COMUN: 70265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-858.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	973,902.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	973,044.20	.0336711	32,763.54
	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.....	50,759.90	.0336711	1,709.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,859,923.00	.0336711	62,625.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0336711	-0.02
	(SUM OF D1-D8)....	1,910,682.25		64,334.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,638,385.21	.0336711	55,166.35
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	11.			
	(SUM OF E1-E11).....	1,638,385.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	202,216.68	.0336711	6,808.87
	2.			
	3.			
	(SUM OF F1-F3)....	202,216.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,724,328.34	.0336711	159,073.68

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF OSHKOSH COMUN: 70266

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17,523.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,762,095.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,744,571.65	.0216434	427,340.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	43,462.45	.0216434	940.68
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	11.			
	(SUM OF C1-C11)...	43,462.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,460,012.98	.0216434	96,529.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,737,400.00	.0216434	881,696.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-23.32	.0216434	-0.50
	(SUM OF D1-D8)....	45,197,389.66		978,226.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	37,213,146.00	.0216434	805,419.89
	2. 704088 SCH D OF OMRO			
	3. 706608 SCH D OF WINNECONNE COMMUNITY	16.10	.0216434	0.35
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	11.			
	(SUM OF E1-E11).....	37,213,162.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,128,654.43	.0216434	89,358.22
	2.			
	3.			
	(SUM OF F1-F3)....	4,128,654.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	106,327,240.29	.0216434	2,301,285.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ARPIN COMUN: 71002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,788.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,801.99	.0393659	13,061.71
	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.....	197,350.00	.0393659	7,768.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0393659	0.01
	(SUM OF D1-D8)....	197,350.24		7,768.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	528,738.36	.0393659	20,814.30
	2. 716685 SCH D OF WISCONSIN RAPIDS	4,883.00	.0393659	192.22
	3.			
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	11.			
	(SUM OF E1-E11).....	533,621.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	62,359.63	.0393659	2,454.85
	2.			
	3.			
	(SUM OF F1-F3)....	62,359.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,133.22	.0393659	44,291.97

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF AUBURNDALE COMUN: 71004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,476.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,492.26	.0329746	13,898.55
	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.....	111,442.00	.0329746	3,674.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.14	.0329746	0.04
	(SUM OF D1-D8)....	111,443.14		3,674.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	625,107.16	.0329746	20,612.66
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	11.			
	(SUM OF E1-E11).....	625,107.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	73,183.73	.0329746	2,413.21
	2.			
	3.			
	(SUM OF F1-F3)....	73,183.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,226.29	.0329746	40,599.22

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CAMERON COMUN: 71006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,376.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,388.02	.0303066	9,012.84
	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.....	122,268.00	.0303066	3,705.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0303066	
	(SUM OF D1-D8)....	122,268.02		3,705.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	463,416.10	.0303066	14,044.59
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	11.			
	(SUM OF E1-E11).....	463,416.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,635.50	.0303066	1,564.90
	2.			
	3.			
	(SUM OF F1-F3)....	51,635.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,707.64	.0303066	28,327.86

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CARY COMUN: 71008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,160.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,171.73	.0286392	8,023.91
	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.....	107,567.00	.0286392	3,080.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0286392	
	(SUM OF D1-D8)....	107,567.06		3,080.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	448,013.66	.0286392	12,830.77
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	(SUM OF E1-E11).....	448,013.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	48,646.23	.0286392	1,393.19
	2.			
	3.			
	(SUM OF F1-F3)....	48,646.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	884,398.68	.0286392	25,328.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF CRANMOOR COMUN: 71010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,164.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,172.88	.0064101	1,436.98
	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.....	90,676.00	.0064101	581.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.60	.0064101	0.01
	(SUM OF D1-D8)....	90,677.60		581.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	456,183.00	.0064101	2,924.19
	2.			
	3.			
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	11.			
	(SUM OF E1-E11).....	456,183.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	38,923.15	.0064101	249.50
	2.			
	3.			
	(SUM OF F1-F3)....	38,923.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,956.63	.0064101	5,191.92

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF DEXTER COMUN: 71012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,115.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,122.75	.0330172	6,343.36
	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.....	110,867.00	.0330172	3,660.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0330172	
	(SUM OF D1-D8)....	110,867.06		3,660.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	307,217.35	.0330172	10,143.47
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	10.			
	11.			
	(SUM OF E1-E11).....	307,217.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	33,358.28	.0330172	1,101.40
	2.			
	3.			
	(SUM OF F1-F3)....	33,358.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	643,565.44	.0330172	21,248.75

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF GRAND RAPIDS COMUN: 71014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	117.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,054,623.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,054,740.31	.0491952	150,278.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717040 GRAND RAPIDS 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.....	1,491,344.00	.0491952	73,367.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0491952	-0.03
	(SUM OF D1-D8)....	1,491,343.42		73,367.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	5,653,286.00	.0491952	278,114.80
	2.			
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	11.			
	(SUM OF E1-E11).....	5,653,286.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	530,394.74	.0491952	26,092.90
	2.			
	3.			
	(SUM OF F1-F3)....	530,394.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,729,764.47	.0491952	527,853.42

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HANSEN COMUN: 71016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,519.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,532.79	.0368518	12,328.14
	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.....	189,525.00	.0368518	6,984.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0368518	0.01
	(SUM OF D1-D8)....	189,525.16		6,984.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	45,272.36	.0368518	1,668.35
	2. 714368 SCH D OF PITTSVILLE	201,724.18	.0368518	7,433.90
	3. 716685 SCH D OF WISCONSIN RAPIDS	329,151.00	.0368518	12,129.81
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	11.			
	(SUM OF E1-E11).....	576,147.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	58,084.95	.0368518	2,140.54
	2.			
	3.			
	(SUM OF F1-F3)....	58,084.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,158,290.44	.0368518	42,685.09

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF HILES COMUN: 71018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,881.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,886.69	.0183516	2,438.69
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,692.00	.0183516	1,737.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0183516	
	(SUM OF D1-D8)....	94,691.88		1,737.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	212,494.85	.0183516	3,899.63
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	10.			
	11.			
	(SUM OF E1-E11).....	212,494.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	23,073.12	.0183516	423.43
	2.			
	3.			
	(SUM OF F1-F3)....	23,073.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	463,146.54	.0183516	8,499.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF LINCOLN COMUN: 71020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,057.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,087.95	.0336932	26,384.78
	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.....	387,858.00	.0336932	13,068.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0336932	
	(SUM OF D1-D8)....	387,857.96		13,068.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,220,276.32	.0336932	41,115.07
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	11.			
	(SUM OF E1-E11).....	1,220,276.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	135,967.61	.0336932	4,581.19
	2.			
	3.			
	(SUM OF F1-F3)....	135,967.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,527,189.84	.0336932	85,149.24

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,446.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	374,460.43	.0328505	12,301.22
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,100.00	.0328505	5,653.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0328505	
	(SUM OF D1-D8)....	172,099.96		5,653.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	583,517.07	.0328505	19,168.84
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	11.			
	(SUM OF E1-E11).....	583,517.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	65,017.59	.0328505	2,135.86
	2.			
	3.			
	(SUM OF F1-F3)....	65,017.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,095.05	.0328505	39,259.50

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MILLADORE COMUN: 71024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,187.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,196.35	.0431065	10,181.61
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,691.00	.0431065	4,599.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0431065	
	(SUM OF D1-D8)....	106,690.96		4,599.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	38,666.29	.0431065	1,666.78
	2. 710203 SCH D OF AUBURNDALE	314,505.31	.0431065	13,557.24
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	11.			
	(SUM OF E1-E11).....	353,171.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	41,010.79	.0431065	1,767.83
	2.			
	3.			
	(SUM OF F1-F3)....	41,010.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	737,069.70	.0431065	31,772.54

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF PORT EDWARDS COMUN: 71026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,349.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,368.21	.0515095	24,486.02
	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.....	214,853.00	.0515095	11,066.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0515095	
	(SUM OF D1-D8)....	214,852.98		11,066.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	731,787.58	.0515095	37,694.08
	2. 714368 SCH D OF PITTSVILLE	5,897.18	.0515095	303.76
	3. 714508 SCH D OF PORT EDWARDS	166,340.00	.0515095	8,568.11
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	11.			
	(SUM OF E1-E11).....	904,024.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	82,538.21	.0515095	4,251.51
	2.			
	3.			
	(SUM OF F1-F3)....	82,538.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,676,784.16	.0515095	86,370.47

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF REMINGTON COMUN: 71028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,574.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,581.25	.0231072	4,334.49
	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.....	81,407.00	.0231072	1,881.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0231072	
	(SUM OF D1-D8)....	81,406.90		1,881.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	299,955.17	.0231072	6,931.14
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	11.			
	(SUM OF E1-E11).....	299,955.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,569.74	.0231072	752.60
	2.			
	3.			
	(SUM OF F1-F3)....	32,569.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	601,513.06	.0231072	13,899.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	568,239.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	568,260.87	.0431442	24,517.21
	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.....	261,422.00	.0431442	11,278.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0431442	-0.01
	(SUM OF D1-D8)....	261,421.81		11,278.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	147,930.60	.0431442	6,382.36
	2. 713339 SCH D OF MARSHFIELD	587,327.88	.0431442	25,339.84
	3. 714368 SCH D OF PITTSVILLE	146,489.79	.0431442	6,320.20
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	11.			
	(SUM OF E1-E11).....	881,748.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	98,667.17	.0431442	4,256.92
	2.			
	3.			
	(SUM OF F1-F3)....	98,667.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,810,098.12	.0431442	78,095.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,107.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,124.75	.0311238	13,605.02
	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.....	254,414.00	.0311238	7,918.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0311238	
	(SUM OF D1-D8)....	254,413.89		7,918.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	668,587.44	.0311238	20,809.04
	2. 714368 SCH D OF PITTSVILLE	12,907.87	.0311238	401.74
	3.			
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	10.			
	11.			
	(SUM OF E1-E11).....	681,495.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,898.00	.0311238	2,362.24
	2.			
	3.			
	(SUM OF F1-F3)....	75,898.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,448,931.95	.0311238	45,096.39

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF RUDOLPH COMUN: 71034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,311.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,326.62	.0479942	19,453.35
	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.....	225,079.00	.0479942	10,802.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0479942	0.01
	(SUM OF D1-D8)....	225,079.30		10,802.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	750,122.00	.0479942	36,001.56
	2.			
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	11.			
	(SUM OF E1-E11).....	750,122.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	70,376.88	.0479942	3,377.69
	2.			
	3.			
	(SUM OF F1-F3)....	70,376.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,450,904.80	.0479942	69,635.11

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SARATOGA COMUN: 71036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,026,608.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,026,685.97	.0492077	99,728.64
	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.....	667,751.00	.0492077	32,858.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0492077	
	(SUM OF D1-D8)....	667,750.93		32,858.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,574,924.19	.0492077	77,498.45
	2. 714508 SCH D OF PORT EDWARDS	245,731.00	.0492077	12,091.87
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,974,135.00	.0492077	97,142.73
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	10.			
	11.			
	(SUM OF E1-E11).....	3,794,790.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	351,893.61	.0492077	17,315.89
	2.			
	3.			
	(SUM OF F1-F3)....	351,893.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,841,120.70	.0492077	336,636.10

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SENECA COMUN: 71038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,324.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,342.00	.0440252	20,090.58
	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.....	148,342.00	.0440252	6,530.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0440252	
	(SUM OF D1-D8)....	148,341.90		6,530.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	10,982.53	.0440252	483.50
	2. 714508 SCH D OF PORT EDWARDS	275,053.00	.0440252	12,109.28
	3. 716685 SCH D OF WISCONSIN RAPIDS	581,681.00	.0440252	25,608.66
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	867,716.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	79,234.69	.0440252	3,488.33
	2.			
	3.			
	(SUM OF F1-F3)....	79,234.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,551,635.12	.0440252	68,311.15

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SHERRY COMUN: 71040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,399.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,411.48	.0373313	11,550.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,132.00	.0373313	8,292.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0373313	
	(SUM OF D1-D8)....	222,131.89		8,292.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,941.61	.0373313	296.47
	2. 710203 SCH D OF AUBURNDALE	381,411.05	.0373313	14,238.59
	3. 716685 SCH D OF WISCONSIN RAPIDS	87,499.00	.0373313	3,266.46
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E11).....	476,851.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,723.13	.0373313	2,005.56
	2.			
	3.			
	(SUM OF F1-F3)....	53,723.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,062,118.16	.0373313	39,650.32

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF SIGEL COMUN: 71042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,715.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,731.47	.0502347	20,683.23
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,044.00	.0502347	5,477.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0502347	0.01
	(SUM OF D1-D8)....	109,044.14		5,477.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	761,975.00	.0502347	38,277.62
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E11).....	761,975.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	71,488.96	.0502347	3,591.23
	2.			
	3.			
	(SUM OF F1-F3)....	71,488.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,354,239.57	.0502347	68,029.89

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF WOOD COMUN: 71044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,821.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,838.09	.0336557	14,230.95
	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.....	186,274.00	.0336557	6,269.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0336557	-0.02
	(SUM OF D1-D8)....	186,273.46		6,269.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	676,146.89	.0336557	22,756.26
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	676,146.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	73,417.40	.0336557	2,470.92
	2.			
	3.			
	(SUM OF F1-F3)....	73,417.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,675.84	.0336557	45,727.31

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF ARPIN COMUN: 71100

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,052.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,055.16	.0597873	3,650.33
	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.....	56,666.00	.0597873	3,387.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0597873	
	(SUM OF D1-D8)....	56,666.01		3,387.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	90,549.74	.0597873	5,413.73
	2.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	90,549.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,601.01	.0597873	633.81
	2.			
	3.			
	(SUM OF F1-F3)....	10,601.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	218,871.92	.0597873	13,085.78

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF AUBURNDALE COMUN: 71101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,875.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,883.14	.0393689	7,869.19
	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.....	43,930.57	.0393689	1,729.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,880.00	.0393689	5,743.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0393689	
	(SUM OF D1-D8)....	189,810.45		7,472.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	296,442.89	.0393689	11,670.64
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	296,442.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	34,705.72	.0393689	1,366.33
	2.			
	3.			
	(SUM OF F1-F3)....	34,705.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,842.20	.0393689	28,378.80

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF BIRON COMUN: 71106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,615.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,631.03	.0167494	6,777.35
	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.....	874,929.64	.0167494	14,654.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	758,000.00	.0167494	12,696.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0167494	
	(SUM OF D1-D8)....	1,632,929.45		27,350.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	748,835.00	.0167494	12,542.58
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	11.			
	(SUM OF E1-E11).....	748,835.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	70,256.11	.0167494	1,176.75
	2.			
	3.			
	(SUM OF F1-F3)....	70,256.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,856,651.59	.0167494	47,847.35

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF HEWITT COMUN: 71122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,555.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,567.36	.0477689	14,835.47
	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.....	143,388.00	.0477689	6,849.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0477689	
	(SUM OF D1-D8)....	143,387.96		6,849.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	483,953.31	.0477689	23,117.92
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E11).....	483,953.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	53,923.83	.0477689	2,575.88
	2.			
	3.			
	(SUM OF F1-F3)....	53,923.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	991,832.46	.0477689	47,378.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF MILLADORE COMUN: 71151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,491.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,494.27	.0564162	3,582.11
	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.....	50,179.00	.0564162	2,830.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0564162	0.01
	(SUM OF D1-D8)....	50,179.10		2,830.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	101,726.43	.0564162	5,739.01
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	11.			
	(SUM OF E1-E11).....	101,726.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	11,024.51	.0564162	621.96
	2.			
	3.			
	(SUM OF F1-F3)....	11,024.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,424.31	.0564162	12,774.00

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF PORT EDWARDS COMUN: 71171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	519,011.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	519,031.14	.0379630	19,704.01
	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.....	255,217.80	.0379630	9,688.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,110,992.23	.0379630	42,176.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0379630	0.01
	(SUM OF D1-D8)....	1,366,210.19		51,865.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	1,056,206.00	.0379630	40,096.81
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	11.			
	(SUM OF E1-E11).....	1,056,206.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	90,119.41	.0379630	3,421.21
	2.			
	3.			
	(SUM OF F1-F3)....	90,119.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,031,566.74	.0379630	115,087.56

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF RUDOLPH COMUN: 71178

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,692.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,699.51	.0485502	8,287.50
	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.....	30,815.00	.0485502	1,496.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0485502	
	(SUM OF D1-D8)....	30,815.04		1,496.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	315,907.00	.0485502	15,337.36
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	11.			
	(SUM OF E1-E11).....	315,907.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	29,638.57	.0485502	1,438.96
	2.			
	3.			
	(SUM OF F1-F3)....	29,638.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	547,060.12	.0485502	26,559.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

VILLAGE OF VESPER COMUN: 71186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,579.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,586.04	.0529236	7,757.87
	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.....	15,506.15	.0529236	820.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,657.00	.0529236	6,491.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0529236	
	(SUM OF D1-D8)....	138,163.19		7,312.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	293,642.00	.0529236	15,540.62
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	(SUM OF E1-E11).....	293,642.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	27,549.71	.0529236	1,458.03
	2.			
	3.			
	(SUM OF F1-F3)....	27,549.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,940.94	.0529236	32,068.62

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF MARSHFIELD COMUN: 71251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	299.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,208,808.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,209,107.55	.0205486	148,137.20
	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.....	2,812,344.32	.0205486	57,789.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,226,180.32	.0205486	251,231.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0205486	
	(SUM OF D1-D8)....	15,038,524.51		309,020.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	12,159,864.87	.0205486	249,868.42
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	(SUM OF E1-E11).....	12,159,864.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,354,896.19	.0205486	27,841.24
	2.			
	3.			
	(SUM OF F1-F3)....	1,354,896.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,762,393.12	.0205486	734,867.76

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF NEKOOSA COMUN: 71261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,124.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	513,145.83	.0357174	18,328.25
	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.....	483,741.22	.0357174	17,278.00
	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	.0357174	51,775.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0357174	0.01
	(SUM OF D1-D8)....	1,933,314.44		69,053.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,039,414.49	.0357174	37,125.23
	2. 714508 SCH D OF PORT EDWARDS	3,222.00	.0357174	115.08
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	(SUM OF E1-E11).....	1,042,636.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,441.80	.0357174	3,444.65
	2.			
	3.			
	(SUM OF F1-F3)....	96,441.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,585,538.56	.0357174	128,066.25

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF PITTSVILLE COMUN: 71271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,788.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,794.29	.0237078	3,432.76
	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.....	909,394.47	.0237078	21,559.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,255.00	.0237078	7,308.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0237078	0.01
	(SUM OF D1-D8)....	1,217,649.70		28,867.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	250,621.32	.0237078	5,941.70
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	11.			
	(SUM OF E1-E11).....	250,621.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	27,212.97	.0237078	645.16
	2.			
	3.			
	(SUM OF F1-F3)....	27,212.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,640,278.28	.0237078	38,887.51

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

CITY OF WISCONSIN RAPIDS COMUN: 71291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	227.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,489,614.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,489,842.23	.0282562	155,122.49
	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.....	317,298.40	.0282562	8,965.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,747,715.00	.0282562	360,202.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.07	.0282562	-0.03
	(SUM OF D1-D8)....	13,065,012.33		369,168.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	10,997,301.00	.0282562	310,742.75
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	11.			
	(SUM OF E1-E11).....	10,997,301.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,031,773.51	.0282562	29,154.08
	2.			
	3.			
	(SUM OF F1-F3)....	1,031,773.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,583,929.07	.0282562	864,187.90

WORKSHEET REPORT FOR LOTTERY AND GAMING CREDIT SETTLEMENT 2019 - 20

TOWN OF MENOMINEE COMUN: 72001

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,761,268.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,761,268.00	.0074672	20,619.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 728020 LEGEND LAKE PRO & REHAB DISTRICT	48,100.00	.0074672	359.17
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	(SUM OF C1-C11)...	48,100.00		
	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.....	361,166.00	.0074672	2,696.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0074672	
	(SUM OF D1-D8)....	361,165.81		2,696.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 723434 SCH D OF MENOMINEE INDIAN	2,900,000.00	.0074672	21,655.00
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	(SUM OF E1-E11).....	2,900,000.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	415,574.55	.0074672	3,103.20
	2.			
	3.			
	(SUM OF F1-F3)....	415,574.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,486,108.36	.0074672	48,433.33