

TOWN OF ADAMS

COMUN: 01002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.14	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,516.51	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	922,570.65	.0260704
	TOTAL COUNTY TAXES		24,051.82
C.	SPECIAL DISTRICT CODES & NAMES		
1.	018060 FRIENDSHIP LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,635.00	.0260704
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,666.42
8.	OVERRUN - UNDERRUN.....	-54.01	.0260704
	(SUM OF D1-D8)....	140,580.99	3,665.01
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,132,390.30	.0260704
2.			29,521.90
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11.			
	(SUM OF E1-E10).....	1,132,390.30	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	108,794.04	.0260704
2.			2,836.31
3.			
	(SUM OF F1-F3)....	108,794.04	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,304,335.98	.0260704
			60,075.04

TOWN OF BIG FLATS

COMUN: 01004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,184.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	679,224.08	.0417461	28,354.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,000.00	.0417461	9,309.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.56	.0417461	-0.02
	(SUM OF D1-D8)....	222,999.44		9,309.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	833,699.57	.0417461	34,803.72
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11.				
	(SUM OF E1-E10).....	833,699.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	80,097.43	.0417461	3,343.76
2.				
3.				
	(SUM OF F1-F3)....	80,097.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,816,020.52	.0417461	75,811.83

TOWN OF COLBURN

COMUN: 01006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,230.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,254.09	.0200963	8,043.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,477.00	.0200963	1,938.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0200963	
	(SUM OF D1-D8)....	96,476.84		1,938.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	486,411.29	.0200963	9,775.08
2.	396335 SCH D OF WESTFIELD	3,157.00	.0200963	63.44
3.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	828.78	.0200963	16.66
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	(SUM OF E1-E10).....	490,397.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	47,199.92	.0200963	948.55
2.				
3.				
	(SUM OF F1-F3)....	47,199.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,327.92	.0200963	20,786.20

TOWN OF DELL PRAIRIE

COMUN: 01008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,248,004.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,248,077.95	.0182042	22,720.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018080 FAWN LAKE PROTECTION DISTRICT	6,826.80	.0182042	124.28
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11.				
	(SUM OF C1-C11)...	6,826.80		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,857.00	.0182042	4,694.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0182042	0.01
	(SUM OF D1-D8)....	257,857.58		4,694.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	1,244,163.04	.0182042	22,649.01
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11.				
	(SUM OF E1-E10).....	1,244,163.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	156,132.98	.0182042	2,842.28
2.				
3.				
	(SUM OF F1-F3)....	156,132.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,913,058.35	.0182042	53,029.93

TOWN OF EASTON

COMUN: 01010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	585,691.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	585,725.65	.0344782	20,194.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018020 EASTON LAKE DISTRICT	3,628.00	.0344782	125.09
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11.				
	(SUM OF C1-C11)...	3,628.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,986.00	.0344782	4,895.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	141,986.00		4,895.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	718,936.87	.0344782	24,787.70
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	(SUM OF E1-E10).....	718,936.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	69,071.63	.0344782	2,381.47
2.				
3.				
	(SUM OF F1-F3)....	69,071.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,519,348.15	.0344782	52,384.50

TOWN OF JACKSON

COMUN: 01012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,311,076.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,311,153.52	.0218480	28,646.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	25,000.00	.0218480	546.20
2.	018100 JORDAN LAKE MANAGEMENT DISTRICT			
3.	018120 GOOSE LAKE WATERSHED DISTRICT	30,560.00	.0218480	667.68
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11.				
	(SUM OF C1-C11)...	55,560.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,683.00	.0218480	5,127.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0218480	-0.02
	(SUM OF D1-D8)....	234,682.26		5,127.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	593,281.51	.0218480	12,962.05
2.	396335 SCH D OF WESTFIELD	432,645.00	.0218480	9,452.45
3.	566678 SCH D OF WISCONSIN DELLS	391,358.15	.0218480	8,550.42
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11.				
	(SUM OF E1-E10).....	1,417,284.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	49,112.47	.0218480	1,073.01
2.	001400 MID-STATE TECHNICAL COLLEGE	108,321.55	.0218480	2,366.62
3.				
	(SUM OF F1-F3)....	157,434.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,176,114.46	.0218480	69,391.94

TOWN OF LEOLA

COMUN: 01014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,610.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,626.70	.0265502	7,397.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,825.00	.0265502	3,261.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0265502	
	(SUM OF D1-D8)....	122,824.85		3,261.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	290,811.48	.0265502	7,721.10
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11.				
	(SUM OF E1-E10).....	290,811.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	32,857.02	.0265502	872.36
2.				
3.				
	(SUM OF F1-F3)....	32,857.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	725,120.05	.0265502	19,252.09

TOWN OF LINCOLN

COMUN: 01016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,225.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,244.06	.0271826	8,460.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,455.00	.0271826	2,078.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0271826	-0.01
	(SUM OF D1-D8)....	76,454.51		2,078.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	382,030.10	.0271826	10,384.60
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11.				
	(SUM OF E1-E10).....	382,030.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	36,703.42	.0271826	997.70
2.				
3.				
	(SUM OF F1-F3)....	36,703.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	806,432.09	.0271826	21,920.99

TOWN OF MONROE

COMUN: 01018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	722,732.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	722,774.86	.0205785	14,873.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	258,509.00	.0205785	5,319.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0205785	-0.01
	(SUM OF D1-D8)....	258,508.61		5,319.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	887,155.09	.0205785	18,256.37
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11.				
	(SUM OF E1-E10).....	887,155.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	85,233.15	.0205785	1,753.97
2.				
3.				
	(SUM OF F1-F3)....	85,233.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,953,671.71	.0205785	40,203.73

TOWN OF NEW CHESTER

COMUN: 01020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,522.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,559.69	.0330433	21,199.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018030 PATRICKS LAKE DISTRICT			
2.	018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	13,280.00	.0330433	438.82
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11.				
	(SUM OF C1-C11)...	13,280.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	154,653.81	.0330433	5,110.28
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,775.23	.0330433	2,107.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	218,429.04		7,217.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	780,957.50	.0330433	25,805.46
2.	396335 SCH D OF WESTFIELD	5,274.00	.0330433	174.27
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11.				
	(SUM OF E1-E10).....	786,231.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	75,655.86	.0330433	2,499.92
2.				
3.				
	(SUM OF F1-F3)....	75,655.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,156.09	.0330433	57,335.39

TOWN OF NEW HAVEN

COMUN: 01022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,524.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,549.11	.0193514	8,254.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018070 LAKE MASON MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,814.00	.0193514	2,841.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0193514	
	(SUM OF D1-D8)....	146,813.84		2,841.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	1,629.00	.0193514	31.52
2.	566678 SCH D OF WISCONSIN DELLS	423,577.82	.0193514	8,196.86
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	(SUM OF E1-E10).....	425,206.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	53,155.79	.0193514	1,028.64
2.	001400 MID-STATE TECHNICAL COLLEGE	193.21	.0193514	3.74
3.				
	(SUM OF F1-F3)....	53,349.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,918.77	.0193514	20,356.19

TOWN OF PRESTON

COMUN: 01024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	996,759.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	996,818.31	.0300485	29,952.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018050 BIG ROCHE-A-CRI LAKE DISTRICT	64,346.00	.0300485	1,933.51
2.	018060 FRIENDSHIP LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	64,346.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,629.00	.0300485	6,329.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0300485	0.01
	(SUM OF D1-D8)....	210,629.41		6,329.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,223,524.06	.0300485	36,765.18
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11.				
	(SUM OF E1-E10).....	1,223,524.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	117,549.69	.0300485	3,532.20
2.				
3.				
	(SUM OF F1-F3)....	117,549.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,612,867.47	.0300485	78,513.00

TOWN OF QUINCY

COMUN: 01026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,281.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,361.39	.0297381	40,514.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	540,134.00	.0297381	16,062.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.63	.0297381	-0.02
	(SUM OF D1-D8)....	540,133.37		16,062.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,672,202.37	.0297381	49,728.25
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11.				
	(SUM OF E1-E10).....	1,672,202.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	160,656.32	.0297381	4,777.63
2.				
3.				
	(SUM OF F1-F3)....	160,656.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,735,353.45	.0297381	111,082.61

TOWN OF RICHFIELD

COMUN: 01028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,477.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,490.26	.0215099	4,764.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,016.00	.0215099	1,957.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0215099	
	(SUM OF D1-D8)....	91,016.23		1,957.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	261,688.58	.0215099	5,628.94
2.	396335 SCH D OF WESTFIELD	8,241.00	.0215099	177.26
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11.				
	(SUM OF E1-E10).....	269,929.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	26,119.21	.0215099	561.82
2.				
3.				
	(SUM OF F1-F3)....	26,119.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	608,555.28	.0215099	13,090.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ROME

COMUN: 01030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	271.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,474,786.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,475,057.40	.0208155	93,150.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018040 TRI-LAKES MANAGEMENT DISTRICT	84,950.00	.0208155	1,768.28
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11.				
	(SUM OF C1-C11)...	84,950.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	427,880.20	.0208155	8,906.57
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,120,300.00	.0208155	64,950.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0208155	-0.01
	(SUM OF D1-D8)....	3,548,179.78		73,857.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,610.65	.0208155	33.54
2.	713906 SCH D OF NEKOOSA	6,561,732.75	.0208155	136,586.21
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11.				
	(SUM OF E1-E10).....	6,563,343.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	544,997.29	.0208155	11,344.43
2.				
3.				
	(SUM OF F1-F3)....	544,997.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,216,527.87	.0208155	316,740.71

TOWN OF SPRINGVILLE

COMUN: 01032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	846,364.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	846,413.80	.0329272	27,870.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,010.00	.0329272	5,828.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0329272	0.02
	(SUM OF D1-D8)....	177,010.49		5,828.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	619,732.89	.0329272	20,406.10
2.	566678 SCH D OF WISCONSIN DELLS	340,439.47	.0329272	11,209.74
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11.				
	(SUM OF E1-E10).....	960,172.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	42,722.56	.0329272	1,406.74
2.	001400 MID-STATE TECHNICAL COLLEGE	59,540.64	.0329272	1,960.51
3.				
	(SUM OF F1-F3)....	102,263.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,085,859.85	.0329272	68,681.64

TOWN OF STRONGS PRAIRIE

COMUN: 01034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,578,536.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,578,629.24	.0250973	39,619.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018130 ARKDALE LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,520.00	.0250973	5,459.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.39	.0250973	-0.03
	(SUM OF D1-D8)....	217,518.61		5,459.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	1,937,655.85	.0250973	48,630.00
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11.				
	(SUM OF E1-E10).....	1,937,655.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	186,159.68	.0250973	4,672.11
2.				
3.				
	(SUM OF F1-F3)....	186,159.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,919,963.38	.0250973	98,380.64

VILLAGE OF FRIENDSHIP

COMUN: 01126

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,317.46	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	183,328.23	.0299229
	TOTAL COUNTY TAXES		5,485.72
C.	SPECIAL DISTRICT CODES & NAMES		
1.	018060 FRIENDSHIP LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	57,035.05	.0299229
3.	COUNTY ENVIR TAX INC.....		1,706.66
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,252.00	.0299229
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,136.91
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	195,287.05	
	TOTAL TAX DISTRICT TAXES		5,843.57
E.	SCHOOL DISTRICT CODES & NAMES		
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	225,365.32	.0299229
2.			6,743.59
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11.			
	(SUM OF E1-E10).....	225,365.32	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	21,651.90	.0299229
2.			647.89
3.			
	(SUM OF F1-F3)....	21,651.90	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	625,632.50	.0299229
			18,720.77

CITY OF ADAMS

COMUN: 01201

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.95	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,428.20	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	458,455.15	.0262725
	TOTAL COUNTY TAXES		12,044.79
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	451,972.57	.0262725
3.	COUNTY ENVIR TAX INC.....		11,874.48
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,258.00	.0262725
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,018.27
8.	OVERRUN - UNDERRUN.....	-0.28	.0262725
	(SUM OF D1-D8)....	795,230.29	
	TOTAL TAX DISTRICT TAXES		20,892.74
E.	SCHOOL DISTRICT CODES & NAMES		
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	563,578.70	.0262725
2.			14,806.66
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11.			
	(SUM OF E1-E10).....	563,578.70	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	54,145.65	.0262725
2.			1,422.55
3.			
	(SUM OF F1-F3)....	54,145.65	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,871,409.79	.0262725
			49,166.74

CITY OF WISCONSIN DELLS

COMUN: 01291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,645.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,661.02	.0062325	1,612.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,664,611.51	.0062325	10,374.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,465.56	.0062325	2,165.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.00	.0062325	-0.01
	(SUM OF D1-D8)....	2,012,076.07		12,540.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	266,710.25	.0062325	1,662.30
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11.				
	(SUM OF E1-E10).....	266,710.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	33,470.10	.0062325	208.60
2.				
3.				
	(SUM OF F1-F3)....	33,470.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,570,917.44	.0062325	16,023.42

TOWN OF AGENDA

COMUN: 02002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,548.15	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	243,548.15	.0332411
	TOTAL COUNTY TAXES		8,095.82
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,071.00	.0332411
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,991.30
8.	OVERRUN - UNDERRUN.....	-0.04	.0332411
	(SUM OF D1-D8)....	120,070.96	3,991.30
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020840 SCH D OF BUTTERNUT	413,563.91	.0332411
2.			13,747.33
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11.			
	(SUM OF E1-E10).....	413,563.91	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,765.95	.0332411
2.			490.84
3.			
	(SUM OF F1-F3)....	14,765.95	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	791,948.97	.0332411
			26,325.29

TOWN OF ASHLAND

COMUN: 02004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,366.87	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	251,366.87	.0329085
	TOTAL COUNTY TAXES		8,272.12
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,221.00	.0329085
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,870.32
8.	OVERRUN - UNDERRUN.....	0.07	.0329085
	(SUM OF D1-D8)....	87,221.07	
	TOTAL TAX DISTRICT TAXES		2,870.32
E.	SCHOOL DISTRICT CODES & NAMES		
1.	023427 SCH D OF MELLEN	434,571.64	.0329085
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11.			
	(SUM OF E1-E10).....	434,571.64	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,239.99	.0329085
2.			
3.			
	(SUM OF F1-F3)....	15,239.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	788,399.57	.0329085
			25,945.09

TOWN OF CHIPPEWA

COMUN: 02006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,272.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	280,272.77	.0312591
	TOTAL COUNTY TAXES		8,761.10
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,765.00	.0312591
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,243.31
8.	OVERRUN - UNDERRUN.....	-0.14	.0312591
	(SUM OF D1-D8)....	71,764.86	
	TOTAL TAX DISTRICT TAXES		2,243.31
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020840 SCH D OF BUTTERNUT	475,925.21	.0312591
2.			14,877.03
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11.			
	(SUM OF E1-E10).....	475,925.21	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,992.51	.0312591
2.			531.17
3.			
	(SUM OF F1-F3)....	16,992.51	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	844,955.35	.0312591
			26,412.61

TOWN OF GINGLES

COMUN: 02008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,700.98	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	338,700.98	.0204982
	TOTAL COUNTY TAXES		6,942.76
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,685.00	.0204982
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,970.20
8.	OVERRUN - UNDERRUN.....	0.15	.0204982
	(SUM OF D1-D8)....	193,685.15	
	TOTAL TAX DISTRICT TAXES		3,970.20
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020170 SCH D OF ASHLAND	518,673.00	.0204982
2.			10,631.87
3.			
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11.			
	(SUM OF E1-E10).....	518,673.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,534.92	.0204982
2.			420.93
3.			
	(SUM OF F1-F3)....	20,534.92	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,071,594.05	.0204982
			21,965.76

TOWN OF GORDON

COMUN: 02010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,641.45	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	355,641.45 .0247437	8,799.91
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,651.00 .0247437	3,059.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.04 .0247437	
	(SUM OF D1-D8)....	123,651.04	3,059.59
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	501071 SCH D OF CHEQUAMEGON	464,443.59 .0247437	11,492.09
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11.			
	(SUM OF E1-E10).....	464,443.59	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,561.99 .0247437	533.53
2.			
3.			
	(SUM OF F1-F3)....	21,561.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	965,298.07 .0247437	23,885.12

TOWN OF JACOBS

COMUN: 02012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,523.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	231,523.14	.0393598
	TOTAL COUNTY TAXES		9,112.71
C.	SPECIAL DISTRICT CODES & NAMES		
1.	027020 GLIDDEN SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,935.00	.0393598
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,239.65
8.	OVERRUN - UNDERRUN.....	0.63	.0393598
	(SUM OF D1-D8)....	183,935.63	
	TOTAL TAX DISTRICT TAXES		7,239.67
E.	SCHOOL DISTRICT CODES & NAMES		
1.	501071 SCH D OF CHEQUAMEGON	302,353.50	.0393598
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11.			
	(SUM OF E1-E10).....	302,353.50	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,036.89	.0393598
2.			
3.			
	(SUM OF F1-F3)....	14,036.89	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	731,849.16	.0393598
			28,805.46

TOWN OF LA POINTE

COMUN: 02014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,618,612.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,618,612.56	.0093854	15,191.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	027030 MADELINE SANITARY DISTRICT	25,000.00	.0093854	234.64
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11.				
	(SUM OF C1-C11)...	25,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,085.84	.0093854	10.19
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,711,933.00	.0093854	16,067.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0093854	
	(SUM OF D1-D8)....	1,713,018.71		16,077.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	2,867,248.79	.0093854	26,910.30
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11.				
	(SUM OF E1-E10).....	2,867,248.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,811.81	.0093854	974.32
2.				
3.				
	(SUM OF F1-F3)....	103,811.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,327,691.87	.0093854	59,388.00

TOWN OF MARENGO

COMUN: 02016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,606.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,606.16	.0267535	5,233.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,679.00	.0267535	2,506.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0267535	
	(SUM OF D1-D8)....	93,678.94		2,506.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	241,232.00	.0267535	6,453.82
2.	023427 SCH D OF MELLEEN	65,831.28	.0267535	1,761.22
3.				
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11.				
	(SUM OF E1-E10).....	307,063.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,859.30	.0267535	317.28
2.				
3.				
	(SUM OF F1-F3)....	11,859.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	608,207.68	.0267535	16,271.73

TOWN OF MORSE

COMUN: 02018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,633.62	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	307,633.62	.0300881 9,256.12
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,291.00	.0300881 3,709.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.49	.0300881 -0.01
	(SUM OF D1-D8)....	123,290.51	3,709.59
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	023427 SCH D OF MELLEN	531,847.52	.0300881 16,002.30
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11.			
	(SUM OF E1-E10).....	531,847.52	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,651.35	.0300881 561.18
2.			
3.			
	(SUM OF F1-F3)....	18,651.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	981,423.00	.0300881 29,529.19

TOWN OF PEEKSVILLE

COMUN: 02020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,161.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,161.33	.0225293	2,571.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,202.00	.0225293	2,234.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0225293	0.01
	(SUM OF D1-D8)....	99,202.39		2,234.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	149,086.95	.0225293	3,358.83
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11.				
	(SUM OF E1-E10).....	149,086.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,921.43	.0225293	155.94
2.				
3.				
	(SUM OF F1-F3)....	6,921.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,372.10	.0225293	8,321.72

TOWN OF SANBORN

COMUN: 02022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,968.19	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	138,968.19	.0171802 2,387.50
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	281,532.00	.0171802 4,836.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-1.35	.0171802 -0.02
	(SUM OF D1-D8)....	281,530.65	4,836.76
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020170 SCH D OF ASHLAND	212,810.00	.0171802 3,656.12
2.			
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11.			
	(SUM OF E1-E10).....	212,810.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,425.43	.0171802 144.75
2.			
3.			
	(SUM OF F1-F3)....	8,425.43	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	641,734.27	.0171802 11,025.13

TOWN OF SHANAGOLDEN

COMUN: 02024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,182.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,182.49	.0291633	4,029.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,800.00	.0291633	1,510.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0291633	
	(SUM OF D1-D8)....	51,800.02		1,510.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	180,456.95	.0291633	5,262.74
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	180,456.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,377.79	.0291633	244.32
2.				
3.				
	(SUM OF F1-F3)....	8,377.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	378,817.25	.0291633	11,047.58

TOWN OF WHITE RIVER

COMUN: 02026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,978.34	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	331,978.34	.0231807
	TOTAL COUNTY TAXES		7,695.51
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,590.00	.0231807
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,063.85
8.	OVERRUN - UNDERRUN.....	0.39	.0231807
	(SUM OF D1-D8)....	261,590.39	0.01
	TOTAL TAX DISTRICT TAXES		6,063.86
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020170 SCH D OF ASHLAND	508,378.00	.0231807
2.			11,784.58
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
	(SUM OF E1-E10).....	508,378.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,127.34	.0231807
2.			466.57
3.			
	(SUM OF F1-F3)....	20,127.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,122,074.07	.0231807
			26,010.52

VILLAGE OF BUTTERNUT

COMUN: 02106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,390.58	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	58,390.58	.0673988
	TOTAL COUNTY TAXES		3,935.46
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,510.00	.0673988
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.17	.0673988
	(SUM OF D1-D8)....	48,510.17	
	TOTAL TAX DISTRICT TAXES		3,269.53
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020840 SCH D OF BUTTERNUT	99,151.80	.0673988
2.			
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11.			
	(SUM OF E1-E10).....	99,151.80	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,540.13	.0673988
2.			
3.			
	(SUM OF F1-F3)....	3,540.13	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	209,592.68	.0673988
			14,126.31

CITY OF ASHLAND

COMUN: 02201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,529,359.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,529,359.23	.0188073	47,570.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	369,967.13	.0188073	6,958.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,889,752.00	.0188073	73,155.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0188073	
	(SUM OF D1-D8)....	4,259,719.23		80,114.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	4,097,463.00	.0188073	77,062.45
2.				
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11.				
	(SUM OF E1-E10).....	4,097,463.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	162,223.73	.0188073	3,051.00
2.				
3.				
	(SUM OF F1-F3)....	162,223.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,048,765.19	.0188073	207,798.04

CITY OF MELLEN

COMUN: 02251

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,374.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	127,374.14	.0447811
	TOTAL COUNTY TAXES		5,703.96
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	54,371.54	.0447811
3.	COUNTY ENVIR TAX INC.....		2,434.82
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,587.00	.0447811
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,862.99
8.	OVERRUN - UNDERRUN.....	0.13	.0447811
	(SUM OF D1-D8)....	229,958.67	
	TOTAL TAX DISTRICT TAXES		10,297.82
E.	SCHOOL DISTRICT CODES & NAMES		
1.	023427 SCH D OF MELLEN	232,949.56	.0447811
2.			10,431.74
3.			
4.			
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11.			
	(SUM OF E1-E10).....	232,949.56	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,169.31	.0447811
2.			365.83
3.			
	(SUM OF F1-F3)....	8,169.31	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	598,451.68	.0447811
			26,799.35

TOWN OF ALMENA

COMUN: 03002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,904.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	794,904.08	.0200245	15,917.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,816.45	.0200245	116.47
2.	488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	2,894.11	.0200245	57.95
3.				
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11.				
	(SUM OF C1-C11)...	8,710.56		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	251,711.00	.0200245	5,040.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0200245	
	(SUM OF D1-D8)....	251,711.13		5,040.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	18,768.15	.0200245	375.82
2.	031260 SCH D OF CUMBERLAND	65,917.79	.0200245	1,319.98
3.	035810 SCH D OF TURTLE LAKE	1,493,026.45	.0200245	29,897.22
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11.				
	(SUM OF E1-E10).....	1,577,712.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,522.69	.0200245	1,151.87
2.				
3.				
	(SUM OF F1-F3)....	57,522.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,690,560.85	.0200245	53,877.34

TOWN OF ARLAND

COMUN: 03004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,160.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,160.46	.0171765	6,203.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,140.00	.0171765	3,214.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.00	.0171765	0.02
	(SUM OF D1-D8)....	187,141.00		3,214.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	320,703.15	.0171765	5,508.58
2.	034557 SCH D OF PRAIRIE FARM	424,653.24	.0171765	7,294.08
3.	035810 SCH D OF TURTLE LAKE	29,381.89	.0171765	504.68
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11.				
	(SUM OF E1-E10).....	774,738.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,135.13	.0171765	448.91
2.				
3.				
	(SUM OF F1-F3)....	26,135.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,349,174.87	.0171765	23,174.18

TOWN OF BARRON

COMUN: 03006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,262.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,262.94	.0231285	6,435.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,000.00	.0231285	7,632.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0231285	0.01
	(SUM OF D1-D8)....	330,000.49		7,632.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	598,891.29	.0231285	13,851.48
2.	034802 SCH D OF RICE LAKE AREA	12,853.00	.0231285	297.27
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11.				
	(SUM OF E1-E10).....	611,744.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,136.31	.0231285	465.72
2.				
3.				
	(SUM OF F1-F3)....	20,136.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,240,144.03	.0231285	28,682.71

TOWN OF BEAR LAKE

COMUN: 03008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,728.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,728.69	.0194334	8,487.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,573.00	.0194334	4,364.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0194334	
	(SUM OF D1-D8)....	224,573.10		4,364.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	51,583.96	.0194334	1,002.45
2.	034802 SCH D OF RICE LAKE AREA	843,596.00	.0194334	16,393.97
3.				
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11.				
	(SUM OF E1-E10).....	895,179.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,603.57	.0194334	614.17
2.				
3.				
	(SUM OF F1-F3)....	31,603.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,588,085.32	.0194334	30,861.96

TOWN OF CEDAR LAKE

COMUN: 03010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,400,345.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,400,345.64	.0164488	23,034.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	566,291.00	.0164488	9,314.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-5.58	.0164488	-0.09
	(SUM OF D1-D8)....	566,285.42		9,314.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	1,491,179.00	.0164488	24,528.12
2.	650441 SCH D OF BIRCHWOOD	798,783.10	.0164488	13,139.04
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11.				
	(SUM OF E1-E10).....	2,289,962.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,335.06	.0164488	1,666.84
2.				
3.				
	(SUM OF F1-F3)....	101,335.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,357,928.22	.0164488	71,682.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CHETEK

COMUN: 03012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,340,844.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,340,844.48	.0227806	30,545.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,112.00	.0227806	9,433.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0227806	
	(SUM OF D1-D8)....	414,112.06		9,433.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,732,777.56	.0227806	62,254.40
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5.				
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11.				
	(SUM OF E1-E10).....	2,732,777.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	97,029.30	.0227806	2,210.39
2.				
3.				
	(SUM OF F1-F3)....	97,029.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,584,763.40	.0227806	104,443.80

TOWN OF CLINTON

COMUN: 03014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,992.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,992.39	.0213785	9,299.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,143.69	.0213785	4,535.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0213785	
	(SUM OF D1-D8)....	212,143.79		4,535.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	805,632.52	.0213785	17,223.24
2.	031260 SCH D OF CUMBERLAND	84,781.42	.0213785	1,812.50
3.	035810 SCH D OF TURTLE LAKE	45,692.64	.0213785	976.84
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11.				
	(SUM OF E1-E10).....	936,106.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,477.93	.0213785	672.95
2.				
3.				
	(SUM OF F1-F3)....	31,477.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,614,720.69	.0213785	34,520.35

TOWN OF CRYSTAL LAKE

COMUN: 03016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,257.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,257.11	.0227499	9,014.84
	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	2,856.38	.0227499	64.98
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11.				
	(SUM OF C1-C11)...	2,856.38		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX 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	.0227499	7,758.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0227499	
	(SUM OF D1-D8)....	341,032.01		7,758.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	528,948.56	.0227499	12,033.56
2.	035810 SCH D OF TURTLE LAKE	216,392.38	.0227499	4,922.92
3.				
4.				
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11.				
	(SUM OF E1-E10).....	745,340.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,674.88	.0227499	652.35
2.				
3.				
	(SUM OF F1-F3)....	28,674.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,514,161.32	.0227499	34,447.12

TOWN OF CUMBERLAND

COMUN: 03018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,152.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,152.03	.0207285	8,709.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,397.58	.0207285	236.25
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11.				
	(SUM OF C1-C11)...	11,397.58		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,481.00	.0207285	5,627.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0207285	
	(SUM OF D1-D8)....	271,481.09		5,627.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	38,538.66	.0207285	798.85
2.	031260 SCH D OF CUMBERLAND	740,861.12	.0207285	15,356.95
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11.				
	(SUM OF E1-E10).....	779,399.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,404.02	.0207285	630.23
2.				
3.				
	(SUM OF F1-F3)....	30,404.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,512,834.50	.0207285	31,358.81

TOWN OF DALLAS

COMUN: 03020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,272.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,272.91	.0265545	5,132.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,732.00	.0265545	3,391.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0265545	
	(SUM OF D1-D8)....	127,732.07		3,391.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	396,148.26	.0265545	10,519.54
2.	034557 SCH D OF PRAIRIE FARM	28,200.55	.0265545	748.85
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11.				
	(SUM OF E1-E10).....	424,348.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,986.06	.0265545	371.39
2.				
3.				
	(SUM OF F1-F3)....	13,986.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	759,339.85	.0265545	20,163.93

TOWN OF DOVRE

COMUN: 03022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	683,741.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,741.15	.0121238	8,289.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,800.00	.0121238	4,968.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0121238	
	(SUM OF D1-D8)....	409,799.88		4,968.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,225,928.21	.0121238	14,862.97
2.	093920 SCH D OF NEW AUBURN	183,919.00	.0121238	2,229.81
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11.				
	(SUM OF E1-E10).....	1,409,847.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,478.46	.0121238	599.87
2.				
3.				
	(SUM OF F1-F3)....	49,478.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,552,866.70	.0121238	30,950.58

TOWN OF DOYLE

COMUN: 03024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,240.27	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	250,240.27	.0211317
	TOTAL COUNTY TAXES		5,288.01
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,400.00	.0211317
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,586.52
8.	OVERRUN - UNDERRUN.....	0.18	.0211317
	(SUM OF D1-D8)....	122,400.18	2,586.52
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	030903 SCH D OF CAMERON	11,458.00	.0211317
2.	034802 SCH D OF RICE LAKE AREA	506,025.00	.0211317
3.			242.13
4.			10,693.18
5.			
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11.			
	(SUM OF E1-E10).....	517,483.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,108.47	.0211317
2.			382.66
3.			
	(SUM OF F1-F3)....	18,108.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	908,231.92	.0211317
			19,192.50

TOWN OF LAKELAND

COMUN: 03026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,836.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,836.82	.0202700	15,624.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
2.	038040 DUMMY LAKE MANAGEMENT DISTRICT	5,107.00	.0202700	103.52
3.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	1,069.58	.0202700	21.68
4.				
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11.				
	(SUM OF C1-C11)...	6,176.58		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,801.00	.0202700	4,556.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0202700	-0.01
	(SUM OF D1-D8)....	224,800.69		4,556.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	1,416,434.70	.0202700	28,711.16
2.	655306 SCH D OF SHELL LAKE	1,829.45	.0202700	37.08
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11.				
	(SUM OF E1-E10).....	1,418,264.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,781.08	.0202700	1,130.68
2.				
3.				
	(SUM OF F1-F3)....	55,781.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,475,859.32	.0202700	50,185.70

TOWN OF MAPLE GROVE

COMUN: 03028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,846.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,846.64	.0281706	8,221.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,204.00	.0281706	5,104.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0281706	-0.01
	(SUM OF D1-D8)....	181,203.76		5,104.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	632,704.57	.0281706	17,823.73
2.	030903 SCH D OF CAMERON	10,023.33	.0281706	282.36
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11.				
	(SUM OF E1-E10).....	642,727.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,119.28	.0281706	594.94
2.				
3.				
	(SUM OF F1-F3)....	21,119.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,897.58	.0281706	32,027.18

TOWN OF MAPLE PLAIN

COMUN: 03030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	941,469.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	941,469.89	.0150748	14,192.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	61,610.45	.0150748	928.77
2.	038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0150748	59.77
3.	038080 SAND LAKE MANAGEMENT DISTRICT	32,000.00	.0150748	482.40
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11.				
	(SUM OF C1-C11)...	97,575.45		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	399,814.00	.0150748	6,027.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0150748	
	(SUM OF D1-D8)....	399,813.82		6,027.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	1,732,284.93	.0150748	26,113.95
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11.				
	(SUM OF E1-E10).....	1,732,284.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,128.83	.0150748	1,027.03
2.				
3.				
	(SUM OF F1-F3)....	68,128.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,239,272.92	.0150748	48,831.59

TOWN OF OAK GROVE

COMUN: 03032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,774.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	398,774.10 .0212807	8,486.22
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,194.00 .0212807	7,303.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.37 .0212807	-0.01
	(SUM OF D1-D8)....	343,193.63	7,303.42
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	034802 SCH D OF RICE LAKE AREA	823,121.00 .0212807	17,516.66
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11.			
	(SUM OF E1-E10).....	823,121.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,857.02 .0212807	614.10
2.			
3.			
	(SUM OF F1-F3)....	28,857.02	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,593,945.75 .0212807	33,920.40

TOWN OF PRAIRIE FARM

COMUN: 03034

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,082.12	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	189,082.12 .0236449	4,470.84
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,347.00 .0236449	6,203.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.12 .0236449	
	(SUM OF D1-D8)....	262,346.88	6,203.19
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	030308 SCH D OF BARRON AREA	8,373.83 .0236449	197.99
2.	034557 SCH D OF PRAIRIE FARM	391,992.16 .0236449	9,268.64
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11.			
	(SUM OF E1-E10).....	400,365.99	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,682.80 .0236449	323.53
2.			
3.			
	(SUM OF F1-F3)....	13,682.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	865,477.79 .0236449	20,464.19

TOWN OF PRAIRIE LAKE

COMUN: 03036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	873,755.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	873,755.27	.0240079	20,977.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,962.00	.0240079	12,027.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0240079	
	(SUM OF D1-D8)....	500,961.86		12,027.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	15,488.64	.0240079	371.86
2.	030903 SCH D OF CAMERON	610,950.58	.0240079	14,667.66
3.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,213,495.92	.0240079	29,133.53
4.				
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11.				
	(SUM OF E1-E10).....	1,839,935.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,228.71	.0240079	1,517.99
2.				
3.				
	(SUM OF F1-F3)....	63,228.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,277,880.98	.0240079	78,695.16

TOWN OF RICE LAKE

COMUN: 03038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,217,316.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,217,316.72	.0210367	25,608.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038030 RICE LAKE IMPROVEMENT DISTRICT	12,032.56	.0210367	253.13
2.				
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11.				
	(SUM OF C1-C11)...	12,032.56		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	421,629.00	.0210367	8,869.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.79	.0210367	-0.02
	(SUM OF D1-D8)....	421,628.21		8,869.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	2,512,697.00	.0210367	52,858.97
2.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	2,512,697.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	88,090.30	.0210367	1,853.13
2.				
3.				
	(SUM OF F1-F3)....	88,090.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,251,764.79	.0210367	89,443.29

TOWN OF SIOUX CREEK

COMUN: 03040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,156.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,156.89	.0153592	5,808.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,425.00	.0153592	4,353.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0153592	
	(SUM OF D1-D8)....	283,425.16		4,353.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	46,499.42	.0153592	714.20
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	727,674.32	.0153592	11,176.55
3.				
4.				
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11.				
	(SUM OF E1-E10).....	774,173.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,365.07	.0153592	420.31
2.				
3.				
	(SUM OF F1-F3)....	27,365.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,120.86	.0153592	22,472.48

TOWN OF STANFOLD

COMUN: 03042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,963.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,963.15	.0209837	6,273.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,742.00	.0209837	4,527.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0209837	
	(SUM OF D1-D8)....	215,741.89		4,527.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	117,474.12	.0209837	2,465.05
2.	031260 SCH D OF CUMBERLAND	46,495.72	.0209837	975.66
3.	034802 SCH D OF RICE LAKE AREA	454,795.00	.0209837	9,543.31
4.				
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11.				
	(SUM OF E1-E10).....	618,764.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,634.27	.0209837	453.97
2.				
3.				
	(SUM OF F1-F3)....	21,634.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,104.15	.0209837	24,238.44

TOWN OF STANLEY

COMUN: 03044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,059,155.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,059,155.67	.0244816	25,929.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	309,728.00	.0244816	7,582.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0244816	
	(SUM OF D1-D8)....	309,727.94		7,582.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	43,050.11	.0244816	1,053.94
2.	030903 SCH D OF CAMERON	1,683,256.28	.0244816	41,208.88
3.	034802 SCH D OF RICE LAKE AREA	602,910.00	.0244816	14,760.23
4.				
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11.				
	(SUM OF E1-E10).....	2,329,216.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,645.08	.0244816	1,876.40
2.				
3.				
	(SUM OF F1-F3)....	76,645.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,774,745.08	.0244816	92,411.97

TOWN OF SUMNER

COMUN: 03046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,528.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,528.02	.0195696	7,133.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,668.00	.0195696	3,613.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.63	.0195696	0.01
	(SUM OF D1-D8)....	184,668.63		3,613.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030903 SCH D OF CAMERON	732,935.05	.0195696	14,343.31
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	44,558.41	.0195696	871.99
3.	034802 SCH D OF RICE LAKE AREA	35,459.00	.0195696	693.92
4.				
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11.				
	(SUM OF E1-E10).....	812,952.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,378.82	.0195696	516.22
2.				
3.				
	(SUM OF F1-F3)....	26,378.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,388,527.93	.0195696	27,173.03

TOWN OF TURTLE LAKE

COMUN: 03048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,837.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,837.80	.0154352	5,878.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	183.55	.0154352	2.83
2.				
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11.				
	(SUM OF C1-C11)...	183.55		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,784.00	.0154352	5,738.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0154352	-0.01
	(SUM OF D1-D8)....	371,783.26		5,738.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	539,436.02	.0154352	8,326.32
2.	481120 SCH D OF CLAYTON	223,753.25	.0154352	3,453.69
3.				
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11.				
	(SUM OF E1-E10).....	763,189.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,559.07	.0154352	425.38
2.				
3.				
	(SUM OF F1-F3)....	27,559.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,543,552.95	.0154352	23,825.12

TOWN OF VANCE CREEK

COMUN: 03050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,741.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,741.38	.0260161	5,170.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	300,886.09	.0260161	7,827.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0260161	
	(SUM OF D1-D8)....	300,886.03		7,827.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034557 SCH D OF PRAIRIE FARM	61,862.15	.0260161	1,609.41
2.	170637 SCH D OF BOYCEVILLE COMMUNITY	2,268.98	.0260161	59.03
3.	481120 SCH D OF CLAYTON	136,341.20	.0260161	3,547.07
4.	481127 SCH D OF CLEAR LAKE	186,057.60	.0260161	4,840.50
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11.				
	(SUM OF E1-E10).....	386,529.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,381.79	.0260161	374.16
2.				
3.				
	(SUM OF F1-F3)....	14,381.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	900,539.13	.0260161	23,428.56

VILLAGE OF ALMENA

COMUN: 03101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,961.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,961.70	.0390298	4,330.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	147,500.41	.0390298	5,756.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,550.00	.0390298	2,558.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0390298	0.01
	(SUM OF D1-D8)....	213,050.56		8,315.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	244,283.55	.0390298	9,534.34
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11.				
	(SUM OF E1-E10).....	244,283.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,029.67	.0390298	313.40
2.				
3.				
	(SUM OF F1-F3)....	8,029.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	576,325.48	.0390298	22,493.90

VILLAGE OF CAMERON

COMUN: 03111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,564.46	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	443,564.46	.0233690
	TOTAL COUNTY TAXES		10,365.70
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	317,698.57	.0233690
3.	COUNTY ENVIR TAX INC.....		7,424.33
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	553,917.00	.0233690
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		12,944.54
8.	OVERRUN - UNDERRUN.....	-0.52	.0233690
	(SUM OF D1-D8)....	871,615.05	
	TOTAL TAX DISTRICT TAXES		20,368.86
E.	SCHOOL DISTRICT CODES & NAMES		
1.	030903 SCH D OF CAMERON	1,035,684.22	.0233690
2.			24,203.00
3.			
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11.			
	(SUM OF E1-E10).....	1,035,684.22	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,282.76	.0233690
2.			777.79
3.			
	(SUM OF F1-F3)....	33,282.76	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,384,146.49	.0233690
			55,715.35

VILLAGE OF DALLAS

COMUN: 03116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,221.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,221.44	.0548840	3,305.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	22,284.05	.0548840	1,223.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,483.00	.0548840	2,221.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0548840	
	(SUM OF D1-D8)....	62,767.12		3,444.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	132,578.23	.0548840	7,276.43
2.				
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11.				
	(SUM OF E1-E10).....	132,578.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,357.88	.0548840	239.18
2.				
3.				
	(SUM OF F1-F3)....	4,357.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	259,924.67	.0548840	14,265.71

VILLAGE OF HAUGEN

COMUN: 03136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,934.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,934.28	.0415806	2,907.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,728.00	.0415806	1,651.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0415806	
	(SUM OF D1-D8)....	39,727.94		1,651.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	144,353.00	.0415806	6,002.29
2.				
3.				
4.				
5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	144,353.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,060.75	.0415806	210.43
2.				
3.				
	(SUM OF F1-F3)....	5,060.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	259,075.97	.0415806	10,772.54

VILLAGE OF NEW AUBURN

COMUN: 03151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,175.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,175.57	.0032193	287.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,395.28	.0032193	168.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0032193	
	(SUM OF D1-D8)....	52,395.29		168.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	093920 SCH D OF NEW AUBURN	199,439.00	.0032193	642.06
2.				
3.				
4.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	199,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,453.13	.0032193	20.77
2.				
3.				
	(SUM OF F1-F3)....	6,453.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	347,462.99	.0032193	1,118.60

VILLAGE OF PRAIRIE FARM

COMUN: 03171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,790.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	83,790.63	.0474677
	TOTAL COUNTY TAXES		3,977.36
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	16,216.34	.0474677
3.	COUNTY ENVIR TAX INC.....		769.75
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,507.00	.0474677
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,732.91
8.	OVERRUN - UNDERRUN.....	-0.12	.0474677
	(SUM OF D1-D8)....	52,723.22	
	TOTAL TAX DISTRICT TAXES		2,502.65
E.	SCHOOL DISTRICT CODES & NAMES		
1.	034557 SCH D OF PRAIRIE FARM	177,275.18	.0474677
2.			8,414.86
3.			
4.			
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11.			
	(SUM OF E1-E10).....	177,275.18	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,063.45	.0474677
2.			287.82
3.			
	(SUM OF F1-F3)....	6,063.45	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	319,852.48	.0474677
			15,182.69

VILLAGE OF TURTLE LAKE

COMUN: 03186

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,940.76	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	281,940.76	.0203477
	TOTAL COUNTY TAXES		5,736.85
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	282.16	.0203477
3.	COUNTY ENVIR TAX INC.....		5.74
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	480,768.22	.0203477
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,782.53
8.	OVERRUN - UNDERRUN.....	-0.27	.0203477
	(SUM OF D1-D8)....	-0.27	-0.01
	TOTAL TAX DISTRICT TAXES	481,050.11	9,788.26
E.	SCHOOL DISTRICT CODES & NAMES		
1.	035810 SCH D OF TURTLE LAKE	581,542.86	.0203477
2.			11,833.08
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11.			
	(SUM OF E1-E10).....	581,542.86	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,155.36	.0203477
2.			430.46
3.			
	(SUM OF F1-F3)....	21,155.36	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,365,689.09	.0203477
			27,788.65

CITY OF BARRON

COMUN: 03206

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	665,421.17	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	665,421.17 .0231667	15,415.66
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	207,219.47 .0231667	4,800.61
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,210,203.00 .0231667	28,036.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.12 .0231667	
	(SUM OF D1-D8)....	1,417,422.59	32,837.10
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	030308 SCH D OF BARRON AREA	1,518,993.33 .0231667	35,190.17
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11.			
	(SUM OF E1-E10).....	1,518,993.33	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,929.73 .0231667	1,156.71
2.			
3.			
	(SUM OF F1-F3)....	49,929.73	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,651,766.82 .0231667	84,599.64

CITY OF CHETEK

COMUN: 03211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,286.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	675,286.89	.0214190	14,464.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	308,362.64	.0214190	6,604.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,259,726.00	.0214190	26,982.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0214190	0.01
	(SUM OF D1-D8)....	1,568,089.02		33,587.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,427,093.09	.0214190	30,567.02
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	(SUM OF E1-E10).....	1,427,093.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,670.00	.0214190	1,085.31
2.				
3.				
	(SUM OF F1-F3)....	50,670.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,721,139.00	.0214190	79,703.40

CITY OF CUMBERLAND

COMUN: 03212

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,573.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	762,573.64	.0161472	12,313.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	133,408.01	.0161472	2,154.18
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11.				
	(SUM OF C1-C11)...	133,408.01		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	467,419.24	.0161472	7,547.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,370,590.00	.0161472	22,131.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.90	.0161472	0.01
	(SUM OF D1-D8)....	1,838,010.14		29,678.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	1,454,898.80	.0161472	23,492.67
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11.				
	(SUM OF E1-E10).....	1,454,898.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,219.54	.0161472	923.94
2.				
3.				
	(SUM OF F1-F3)....	57,219.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,246,110.13	.0161472	68,563.16

CITY OF RICE LAKE

COMUN: 03276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,319,575.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,319,575.84	.0143981	47,795.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	038030 RICE LAKE IMPROVEMENT DISTRICT	99,477.44	.0143981	1,432.29
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11.				
	(SUM OF C1-C11)...	99,477.44		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	466,449.17	.0143981	6,715.99
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,429,000.00	.0143981	78,167.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.35	.0143981	0.02
	(SUM OF D1-D8)....	5,895,450.52		84,883.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	7,082,741.00	.0143981	101,978.14
2.	030903 SCH D OF CAMERON	24,161.54	.0143981	347.88
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	(SUM OF E1-E10).....	7,106,902.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	249,083.63	.0143981	3,586.34
2.				
3.				
	(SUM OF F1-F3)....	249,083.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,670,489.97	.0143981	240,023.70

TOWN OF BARKSDALE

COMUN: 04002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,266.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,266.15	.0216762	6,270.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,174.00	.0216762	5,726.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0216762	
	(SUM OF D1-D8)....	264,173.94		5,726.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	1,100.00	.0216762	23.85
2.	046027 SCH D OF WASHBURN	791,375.40	.0216762	17,154.05
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11.				
	(SUM OF E1-E10).....	792,475.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,077.85	.0216762	608.62
2.				
3.				
	(SUM OF F1-F3)....	28,077.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,373,993.34	.0216762	29,783.02

TOWN OF BARNES

COMUN: 04004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,256,081.07	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,256,081.07 .0123386	15,498.40
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	510,352.00 .0123386	6,297.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.48 .0123386	-0.01
	(SUM OF D1-D8)....	510,351.52	6,297.07
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	041491 SCH D OF DRUMMOND	1,140,182.73 .0123386	14,068.37
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	(SUM OF E1-E10).....	1,140,182.73	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,922.52 .0123386	1,504.36
2.			
3.			
	(SUM OF F1-F3)....	121,922.52	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,028,537.84 .0123386	37,368.20

TOWN OF BAYFIELD

COMUN: 04006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	647,238.58	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	647,238.58	.0158505
	TOTAL COUNTY TAXES		10,259.09
C.	SPECIAL DISTRICT CODES & NAMES		
1.	047060 PIKES BAY SANITARY DISTRICT	66,150.00	.0158505
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11.			
	(SUM OF C1-C11)...	66,150.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	599,749.00	.0158505
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.32	.0158505
	(SUM OF D1-D8)....	599,749.32	
	TOTAL TAX DISTRICT TAXES		9,506.37
E.	SCHOOL DISTRICT CODES & NAMES		
1.	040315 SCH D OF BAYFIELD	1,735,198.94	.0158505
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11.			
	(SUM OF E1-E10).....	1,735,198.94	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,824.73	.0158505
2.			
3.			
	(SUM OF F1-F3)....	62,824.73	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,111,161.57	.0158505
			49,313.65

TOWN OF BAYVIEW

COMUN: 04008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,097.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,097.81	.0187526	5,777.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,449.00	.0187526	3,627.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0187526	
	(SUM OF D1-D8)....	193,449.16		3,627.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	046027 SCH D OF WASHBURN	844,204.23	.0187526	15,831.09
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11.				
	(SUM OF E1-E10).....	844,204.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,905.76	.0187526	560.81
2.				
3.				
	(SUM OF F1-F3)....	29,905.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,375,656.96	.0187526	25,797.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF BELL

COMUN: 04010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,321.55	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	366,321.55 .0220639	8,082.52
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	047070 BELL SANITARY DISTRICT #1		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,169.00 .0220639	7,306.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.06 .0220639	
	(SUM OF D1-D8)....	331,168.94	7,306.91
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	1,046,900.27 .0220639	23,098.79
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	(SUM OF E1-E10).....	1,046,900.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,557.30 .0220639	784.54
2.			
3.			
	(SUM OF F1-F3)....	35,557.30	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,779,948.06 .0220639	39,272.76

TOWN OF CABLE

COMUN: 04012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,495.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,495.19	.0109695	7,333.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047110 CABLE SANITARY DISTRICT #1			
2.	048020 TAHKODAH LAKE DISTRICT	2,089.12	.0109695	22.92
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11.				
	(SUM OF C1-C11)...	2,089.12		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	666,027.00	.0109695	7,306.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.20	.0109695	-0.01
	(SUM OF D1-D8)....	666,025.80		7,306.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	644,173.60	.0109695	7,066.30
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11.				
	(SUM OF E1-E10).....	644,173.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,883.05	.0109695	755.62
2.				
3.				
	(SUM OF F1-F3)....	68,883.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,049,666.76	.0109695	22,483.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CLOVER

COMUN: 04014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,993.18	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	273,993.18	.0264921
	TOTAL COUNTY TAXES		7,258.67
C.	SPECIAL DISTRICT CODES & NAMES		
1.	047090 CLOVER SANITARY DISTRICT #1	18,737.00	.0264921
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11.			
	(SUM OF C1-C11)...	18,737.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,994.00	.0264921
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.16	.0264921
	(SUM OF D1-D8)....	132,994.16	
	TOTAL TAX DISTRICT TAXES		3,523.30
E.	SCHOOL DISTRICT CODES & NAMES		
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	783,037.57	.0264921
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11.			
	(SUM OF E1-E10).....	783,037.57	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,595.37	.0264921
2.			
3.			
	(SUM OF F1-F3)....	26,595.37	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,235,357.28	.0264921
			32,727.30

TOWN OF DELTA

COMUN: 04016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,115.57	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	316,115.57	.0130059
	TOTAL COUNTY TAXES		4,111.37
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,765.00	.0130059
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,661.70
8.	OVERRUN - UNDERRUN.....	-0.94	.0130059
	(SUM OF D1-D8)....	127,764.06	
	TOTAL TAX DISTRICT TAXES		1,661.69
E.	SCHOOL DISTRICT CODES & NAMES		
1.	041491 SCH D OF DRUMMOND	286,947.66	.0130059
2.			3,732.01
3.			
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11.			
	(SUM OF E1-E10).....	286,947.66	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,684.01	.0130059
2.			399.07
3.			
	(SUM OF F1-F3)....	30,684.01	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	761,511.30	.0130059
			9,904.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF DRUMMOND

COMUN: 04018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	741,793.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	741,793.65	.0085988	6,378.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047050 DRUMMOND SANITARY DISTRICT #1			
2.	048020 TAHKODAH LAKE DISTRICT	1,910.88	.0085988	16.43
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11.				
	(SUM OF C1-C11)...	1,910.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	374,326.00	.0085988	3,218.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0085988	
	(SUM OF D1-D8)....	374,325.63		3,218.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	714,805.27	.0085988	6,146.50
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11.				
	(SUM OF E1-E10).....	714,805.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,435.87	.0085988	657.26
2.				
3.				
	(SUM OF F1-F3)....	76,435.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,909,271.30	.0085988	16,417.53

TOWN OF EILEEN

COMUN: 04020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,767.29	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	242,767.29	.0200961 4,878.68
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,085.00	.0200961 4,925.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.73	.0200961 -0.01
	(SUM OF D1-D8)....	245,084.27	4,925.25
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020170 SCH D OF ASHLAND	595,192.00	.0200961 11,961.06
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11.			
	(SUM OF E1-E10).....	595,192.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,564.40	.0200961 473.55
2.			
3.			
	(SUM OF F1-F3)....	23,564.40	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,106,607.96	.0200961 22,238.54

TOWN OF GRAND VIEW

COMUN: 04021

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	537,828.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	537,828.14	.0110189
	TOTAL COUNTY TAXES		5,926.29
C.	SPECIAL DISTRICT CODES & NAMES		
1.	047080 GRAND VIEW SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,041.00	.0110189
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,457.67
8.	OVERRUN - UNDERRUN.....	-0.05	.0110189
	(SUM OF D1-D8)....	223,040.95	
	TOTAL TAX DISTRICT TAXES		2,457.67
E.	SCHOOL DISTRICT CODES & NAMES		
1.	041491 SCH D OF DRUMMOND	488,202.85	.0110189
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11.			
	(SUM OF E1-E10).....	488,202.85	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,204.72	.0110189
2.			
3.			
	(SUM OF F1-F3)....	52,204.72	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,301,276.66	.0110189
			14,338.67

TOWN OF HUGHES

COMUN: 04022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,380.08	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	275,380.08	.0272292
	TOTAL COUNTY TAXES		7,498.40
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,281.00	.0272292
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,839.50
8.	OVERRUN - UNDERRUN.....	0.45	.0272292
	(SUM OF D1-D8)....	104,281.45	0.01
	TOTAL TAX DISTRICT TAXES		2,839.51
E.	SCHOOL DISTRICT CODES & NAMES		
1.	163297 SCH D OF MAPLE	878,092.00	.0272292
2.			23,909.82
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11.			
	(SUM OF E1-E10).....	878,092.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,729.99	.0272292
2.			727.84
3.			
	(SUM OF F1-F3)....	26,729.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,284,483.52	.0272292
			34,975.57

TOWN OF IRON RIVER

COMUN: 04024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	732,629.30	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	732,629.30	.0213860
	TOTAL COUNTY TAXES		15,668.03
C.	SPECIAL DISTRICT CODES & NAMES		
1.	047030 IRON RIVER SANITARY DISTRICT #1		
2.	048030 HALF MOON LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	899,373.00	.0213860
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		19,234.01
8.	OVERRUN - UNDERRUN.....	0.07	.0213860
	(SUM OF D1-D8)....	899,373.07	19,234.01
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	163297 SCH D OF MAPLE	2,479,933.00	.0213860
2.			53,035.91
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11.			
	(SUM OF E1-E10).....	2,479,933.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,491.56	.0213860
2.			1,614.46
3.			
	(SUM OF F1-F3)....	75,491.56	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,187,426.93	.0213860
			89,552.41

TOWN OF KELLY

COMUN: 04026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,561.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,561.76	.0223624	2,964.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,571.00	.0223624	3,993.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0223624	0.01
	(SUM OF D1-D8)....	178,571.29		3,993.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	252,842.00	.0223624	5,654.16
2.	041491 SCH D OF DRUMMOND	26,716.53	.0223624	597.45
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11.				
	(SUM OF E1-E10).....	279,558.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,867.21	.0223624	287.74
2.				
3.				
	(SUM OF F1-F3)....	12,867.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	603,558.79	.0223624	13,497.05

TOWN OF KEYSTONE

COMUN: 04028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,098.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	108,098.37	.0269810
	TOTAL COUNTY TAXES		2,916.61
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,000.00	.0269810
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,426.60
8.	OVERRUN - UNDERRUN.....	0.86	.0269810
	(SUM OF D1-D8)....	127,000.86	0.02
	TOTAL TAX DISTRICT TAXES		3,426.62
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020170 SCH D OF ASHLAND	265,025.00	.0269810
2.			7,150.66
3.			
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6.			
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11.			
	(SUM OF E1-E10).....	265,025.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,492.66	.0269810
2.			283.10
3.			
	(SUM OF F1-F3)....	10,492.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	510,616.89	.0269810
			13,776.99

TOWN OF LINCOLN

COMUN: 04030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,275.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,275.61	.0137934	1,934.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,799.00	.0137934	1,693.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0137934	
	(SUM OF D1-D8)....	122,799.10		1,693.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	127,332.41	.0137934	1,756.35
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11.				
	(SUM OF E1-E10).....	127,332.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,615.96	.0137934	187.81
2.				
3.				
	(SUM OF F1-F3)....	13,615.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	404,023.08	.0137934	5,572.86

TOWN OF MASON

COMUN: 04032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,848.36	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	79,848.36	.0127048
	TOTAL COUNTY TAXES		1,014.46
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,389.00	.0127048
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,177.48
8.	OVERRUN - UNDERRUN.....	-0.92	.0127048
	(SUM OF D1-D8)....	171,388.08	
	TOTAL TAX DISTRICT TAXES		2,177.47
E.	SCHOOL DISTRICT CODES & NAMES		
1.	041491 SCH D OF DRUMMOND	72,480.76	.0127048
2.			920.86
3.			
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11.			
	(SUM OF E1-E10).....	72,480.76	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,750.54	.0127048
2.			98.47
3.			
	(SUM OF F1-F3)....	7,750.54	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	331,467.74	.0127048
			4,211.26

TOWN OF NAMAKAGON

COMUN: 04034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	881,680.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	881,680.13	.0074720	6,588.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	358,957.00	.0074720	2,682.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0074720	
	(SUM OF D1-D8)....	358,957.37		2,682.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	849,602.31	.0074720	6,348.32
2.				
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11.				
	(SUM OF E1-E10).....	849,602.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	90,850.05	.0074720	678.84
2.				
3.				
	(SUM OF F1-F3)....	90,850.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,181,089.86	.0074720	16,297.32

TOWN OF ORIENTA

COMUN: 04036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,709.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,709.48	.0264025	4,005.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,867.00	.0264025	2,583.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0264025	-0.01
	(SUM OF D1-D8)....	97,866.66		2,583.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	433,566.37	.0264025	11,447.26
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11.				
	(SUM OF E1-E10).....	433,566.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,725.80	.0264025	388.80
2.				
3.				
	(SUM OF F1-F3)....	14,725.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	697,868.31	.0264025	18,425.51

TOWN OF OULU

COMUN: 04038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,221.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	125,221.18	.0358884	4,493.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,469.00	.0358884	5,435.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.65	.0358884	-0.02
	(SUM OF D1-D8)....	151,468.35		5,435.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	355,544.50	.0358884	12,759.94
2.	163297 SCH D OF MAPLE	2,590.00	.0358884	92.95
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11.				
	(SUM OF E1-E10).....	358,134.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,154.69	.0358884	436.21
2.				
3.				
	(SUM OF F1-F3)....	12,154.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	646,978.72	.0358884	23,219.06

TOWN OF PILSEN

COMUN: 04040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,997.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	63,997.67	.0320217 2,049.31
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,224.00	.0320217 1,608.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.25	.0320217 0.01
	(SUM OF D1-D8)....	50,224.25	1,608.27
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020170 SCH D OF ASHLAND	156,903.00	.0320217 5,024.30
2.			
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11.			
	(SUM OF E1-E10).....	156,903.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,211.99	.0320217 198.92
2.			
3.			
	(SUM OF F1-F3)....	6,211.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	277,336.91	.0320217 8,880.80

TOWN OF PORT WING

COMUN: 04042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,859.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,859.31	.0327463	6,020.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	047100 PORT WING SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,997.00	.0327463	5,828.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0327463	
	(SUM OF D1-D8)....	177,996.91		5,828.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	525,446.46	.0327463	17,206.44
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11.				
	(SUM OF E1-E10).....	525,446.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,846.45	.0327463	584.41
2.				
3.				
	(SUM OF F1-F3)....	17,846.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,149.13	.0327463	29,640.32

TOWN OF RUSSELL

COMUN: 04046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,425.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,425.00	.0207352	2,766.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,935.00	.0207352	2,756.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-333.44	.0207352	-6.91
	(SUM OF D1-D8)....	132,601.56		2,749.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	357,702.58	.0207352	7,417.07
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11.				
	(SUM OF E1-E10).....	357,702.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,951.00	.0207352	268.54
2.				
3.				
	(SUM OF F1-F3)....	12,951.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	636,680.14	.0207352	13,201.74

TOWN OF TRIPP

COMUN: 04048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,192.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,192.15	.0318516	2,586.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,334.00	.0318516	2,431.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0318516	
	(SUM OF D1-D8)....	76,334.08		2,431.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	232,036.83	.0318516	7,390.75
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11.				
	(SUM OF E1-E10).....	232,036.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,880.98	.0318516	251.02
2.				
3.				
	(SUM OF F1-F3)....	7,880.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	397,444.04	.0318516	12,659.23

TOWN OF WASHBURN

COMUN: 04050

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,410.83	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	193,410.83	.0254861
	TOTAL COUNTY TAXES		4,929.29
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,055.00	.0254861
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,301.19
8.	OVERRUN - UNDERRUN.....	-0.22	.0254861
	(SUM OF D1-D8)....	51,054.78	1,301.18
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	046027 SCH D OF WASHBURN	529,955.91	.0254861
2.			13,506.52
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11.			
	(SUM OF E1-E10).....	529,955.91	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,773.58	.0254861
2.			478.47
3.			
	(SUM OF F1-F3)....	18,773.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	793,195.10	.0254861
			20,215.46

VILLAGE OF MASON

COMUN: 04151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,122.58	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	10,122.58	.0330347
	TOTAL COUNTY TAXES		334.40
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	9,622.07	.0330347
3.	COUNTY ENVIR TAX INC.....		317.86
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,784.00	.0330347
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		323.21
8.	OVERRUN - UNDERRUN.....	0.21	.0330347
	(SUM OF D1-D8)....	19,406.28	
	TOTAL TAX DISTRICT TAXES		641.08
E.	SCHOOL DISTRICT CODES & NAMES		
1.	041491 SCH D OF DRUMMOND	9,188.57	.0330347
2.			303.54
3.			
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11.			
	(SUM OF E1-E10).....	9,188.57	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	982.56	.0330347
2.			32.46
3.			
	(SUM OF F1-F3)....	982.56	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	39,699.99	.0330347
			1,311.48

CITY OF BAYFIELD

COMUN: 04206

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,493.27	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	380,493.27	.0161677
	TOTAL COUNTY TAXES		6,151.73
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	658,684.39	.0161677
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,649.46
8.	OVERRUN - UNDERRUN.....	0.04	.0161677
	(SUM OF D1-D8)....	658,684.43	10,649.46
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	040315 SCH D OF BAYFIELD	1,091,766.69	.0161677
2.			17,651.43
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11.			
	(SUM OF E1-E10).....	1,091,766.69	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,528.58	.0161677
2.			639.09
3.			
	(SUM OF F1-F3)....	39,528.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,170,472.97	.0161677
			35,091.71

CITY OF WASHBURN

COMUN: 04291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,937.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,937.74	.0236145	9,633.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	223,912.21	.0236145	5,287.59
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,040,033.00	.0236145	24,559.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0236145	
	(SUM OF D1-D8)....	1,263,945.42		29,847.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	046027 SCH D OF WASHBURN	1,196,329.46	.0236145	28,250.82
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11.				
	(SUM OF E1-E10).....	1,196,329.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,379.73	.0236145	1,000.78
2.				
3.				
	(SUM OF F1-F3)....	42,379.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,910,592.35	.0236145	68,732.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF EATON

COMUN: 05010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,870.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	678,354.01	.0154248	10,463.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0154248	15.42
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	460,194.00	.0154248	7,098.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	11.83	.0154248	0.18
	(SUM OF D1-D8)....	461,205.83		7,114.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	1,052,092.17	.0154248	16,228.33
2.	052289 SCH D OF GREEN BAY AREA	234,061.00	.0154248	3,610.35
3.				
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11.				
	(SUM OF E1-E10).....	1,286,153.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	120,606.59	.0154248	1,860.33
2.				
3.				
	(SUM OF F1-F3)....	120,606.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,546,319.60	.0154248	39,276.50

TOWN OF GLENMORE

COMUN: 05012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,575.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,301.91	.0137711	7,206.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0137711	13.77
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	496,810.00	.0137711	6,841.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.22	.0137711	-0.02
	(SUM OF D1-D8)....	497,808.78		6,855.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	549,575.97	.0137711	7,568.28
2.	051414 SCH D OF DE PERE	460,587.00	.0137711	6,342.80
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	(SUM OF E1-E10).....	1,010,162.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	92,032.14	.0137711	1,267.39
2.				
3.				
	(SUM OF F1-F3)....	92,032.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,123,305.80	.0137711	29,240.30

TOWN OF GREEN BAY

COMUN: 05014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,047,677.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,047,698.49	.0153450	16,077.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057200 NEW FRANKEN STORM WATER SEWER DISTRICT			
3.	057230 DYCKESVILLE SANITARY DISTRICT			
4.	057260 NEW FRANKEN SANITARY DISTRICT # 1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	381,383.00	.0153450	5,852.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-8,740.38	.0153450	-134.12
	(SUM OF D1-D8)....	372,642.62		5,718.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	64,796.00	.0153450	994.30
2.	313220 SCH D OF LUXEMBURG-CASCO	1,862,602.00	.0153450	28,581.79
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11.				
	(SUM OF E1-E10).....	1,927,398.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	198,496.29	.0153450	3,045.94
2.				
3.				
	(SUM OF F1-F3)....	198,496.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,546,235.40	.0153450	54,417.30

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TOWN OF HOLLAND

COMUN: 05018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,419.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	695,532.35	.0136208	9,473.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	057060 HOLLAND SANITARY DISTRICT #1	85,000.00	.0136208	1,157.77
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11.				
	(SUM OF C1-C11)...	85,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,128.00	.0136208	6,893.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0136208	0.01
	(SUM OF D1-D8)....	506,128.50		6,893.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	637,274.54	.0136208	8,680.22
2.	080658 SCH D OF BRILLION	58,086.05	.0136208	791.18
3.	442758 SCH D OF KAUKAUNA AREA	637,042.01	.0136208	8,677.06
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11.				
	(SUM OF E1-E10).....	1,332,402.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	81,649.50	.0136208	1,112.14
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	63,716.45	.0136208	867.87
3.				
	(SUM OF F1-F3)....	145,365.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,764,429.40	.0136208	37,653.90

TOWN OF HUMBOLDT

COMUN: 05022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	476,781.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	476,791.28	.0215974	10,297.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057200 NEW FRANKEN STORM WATER SEWER DISTRICT			
3.	057260 NEW FRANKEN SANITARY DISTRICT # 1			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,500.00	.0215974	3,639.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-6.19	.0215974	-0.13
	(SUM OF D1-D8)....	168,493.81		3,639.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	456,242.00	.0215974	9,853.64
2.	313220 SCH D OF LUXEMBURG-CASCO	506,637.00	.0215974	10,942.05
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	(SUM OF E1-E10).....	962,879.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	90,373.21	.0215974	1,951.83
2.				
3.				
	(SUM OF F1-F3)....	90,373.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,698,537.30	.0215974	36,684.00

TOWN OF LAWRENCE

COMUN: 05024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,660,941.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,867,513.51	.0108939	31,238.59
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,538,634.00	.0108939	16,761.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0108939	-0.01
	(SUM OF D1-D8)....	1,538,633.09		16,761.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056328 SCH D OF WEST DE PERE	5,485,457.00	.0108939	59,758.38
2.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	434,576.63	.0108939	4,734.26
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	(SUM OF E1-E10).....	5,920,033.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	504,026.87	.0108939	5,490.85
2.				
3.				
	(SUM OF F1-F3)....	504,026.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,830,207.10	.0108939	117,983.90

TOWN OF LEDGEVIEW

COMUN: 05025

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,837,913.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,129,886.59	.0092165	38,063.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057220 LEDGEVIEW SANITARY DISTRICT #2	320,458.00	.0092165	2,953.51
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11.				
	(SUM OF C1-C11)...	320,458.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	112,500.00	.0092165	1,036.86
D.				
2.	TAX INCREMENTAL DISTRICT.....	187,558.02	.0092165	1,728.64
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0092165	9.22
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,468,018.00	.0092165	22,746.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1,297.14	.0092165	-11.96
	(SUM OF D1-D8)....	2,767,778.88		25,509.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	430,164.98	.0092165	3,964.64
2.	051414 SCH D OF DE PERE	7,889,286.00	.0092165	72,711.88
3.	052289 SCH D OF GREEN BAY AREA	176,200.00	.0092165	1,623.95
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11.				
	(SUM OF E1-E10).....	8,495,650.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	726,970.75	.0092165	6,700.15
2.				
3.				
	(SUM OF F1-F3)....	726,970.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,440,745.20	.0092165	151,526.70

TOWN OF MORRISON

COMUN: 05026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,977.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,599.56	.0193161	11,408.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	057210 MORRISON SANITARY DISTRICT #1			
2.	057250 LARK SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0193161	19.32
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	465,144.00	.0193161	8,984.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.86	.0193161	-0.04
	(SUM OF D1-D8)....	466,142.14		9,004.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	256,334.21	.0193161	4,951.39
2.	051414 SCH D OF DE PERE	449,628.00	.0193161	8,685.08
3.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	44,807.85	.0193161	865.51
4.	080658 SCH D OF BRILLION	12,072.16	.0193161	233.19
5.	364760 SCH D OF REEDSVILLE	594,205.07	.0193161	11,477.75
6.				
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11.				
	(SUM OF E1-E10).....	1,357,047.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,361.58	.0193161	26.30
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	105,617.53	.0193161	2,040.12
3.				
	(SUM OF F1-F3)....	106,979.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,520,768.10	.0193161	48,691.50

TOWN OF NEW DENMARK

COMUN: 05028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	693,172.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,970.61	.0143874	10,747.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0143874	14.39
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,025.00	.0143874	6,388.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.90	.0143874	-0.01
	(SUM OF D1-D8)....	445,024.10		6,402.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	1,365,016.42	.0143874	19,639.10
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11.				
	(SUM OF E1-E10).....	1,365,016.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	131,289.97	.0143874	1,888.93
2.				
3.				
	(SUM OF F1-F3)....	131,289.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,688,301.10	.0143874	38,677.80

TOWN OF PITTSFIELD

COMUN: 05030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,751.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,187,524.23	.0147340	17,496.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057270 PITTSFIELD SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0147340	14.73
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	799,000.00	.0147340	11,772.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-5.52	.0147340	-0.08
	(SUM OF D1-D8)....	799,994.48		11,787.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052604 SCH D OF HOWARD-SUAMICO	2,288.68	.0147340	33.73
2.	054613 SCH D OF PULASKI COMMUNITY	2,169,979.13	.0147340	31,972.47
3.				
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11.				
	(SUM OF E1-E10).....	2,172,267.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	214,999.48	.0147340	3,167.80
2.				
3.				
	(SUM OF F1-F3)....	214,999.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,374,786.00	.0147340	64,458.10

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TOWN OF ROCKLAND

COMUN: 05034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	904,277.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	974,469.91	.0119323	11,627.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0119323	11.93
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	485,234.00	.0119323	5,789.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.25	.0119323	-0.01
	(SUM OF D1-D8)....	486,232.75		5,801.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	1,630,738.00	.0119323	19,458.52
2.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	325,615.75	.0119323	3,885.36
3.				
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11.				
	(SUM OF E1-E10).....	1,956,353.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	171,249.79	.0119323	2,043.41
2.				
3.				
	(SUM OF F1-F3)....	171,249.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,588,306.20	.0119323	42,816.90

TOWN OF SCOTT

COMUN: 05036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,637,017.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,637,050.04	.0171619	28,095.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057080 ROYAL SCOT SANITARY DISTRICT			
3.	057200 NEW FRANKEN STORM WATER SEWER DISTRICT			
4.	057240 BAYSHORE SANITARY DISTRICT			
5.	057260 NEW FRANKEN SANITARY DISTRICT # 1			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	765,259.00	.0171619	13,133.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0171619	-0.01
	(SUM OF D1-D8)....	765,258.51		13,133.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	3,737,749.00	.0171619	64,147.20
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11.				
	(SUM OF E1-E10).....	3,737,749.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	310,029.15	.0171619	5,320.72
2.				
3.				
	(SUM OF F1-F3)....	310,029.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,450,086.70	.0171619	110,696.30

TOWN OF WRIGHTSTOWN

COMUN: 05040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,031.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	976,341.66	.0140462	13,713.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	057120 WRIGHTSTOWN SANITARY DISTRICT #1	39,570.00	.0140462	555.81
2.	057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...	39,570.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0140462	14.05
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	546,571.00	.0140462	7,677.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.12	.0140462	0.04
	(SUM OF D1-D8)....	547,574.12		7,691.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	22,302.00	.0140462	313.26
2.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,696,794.94	.0140462	23,833.57
3.				
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11.				
	(SUM OF E1-E10).....	1,719,096.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	171,546.98	.0140462	2,409.59
2.				
3.				
	(SUM OF F1-F3)....	171,546.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,454,129.70	.0140462	48,517.50

VILLAGE OF ALLOUEZ

COMUN: 05102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,269,519.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,269,604.84	.0163891	69,975.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	471,191.19	.0163891	7,722.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0163891	16.39
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,370,777.00	.0163891	104,411.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-9.65	.0163891	-0.16
	(SUM OF D1-D8)....	6,842,958.54		112,150.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE			
2.	052289 SCH D OF GREEN BAY AREA	9,767,061.00	.0163891	160,073.47
3.				
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11.				
	(SUM OF E1-E10).....	9,767,061.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	810,132.82	.0163891	13,277.36
2.				
3.				
	(SUM OF F1-F3)....	810,132.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,689,757.20	.0163891	355,475.90

VILLAGE OF ASHWAUBENON

COMUN: 05104

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	194.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,694,588.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,177,338.25	.0077515	78,890.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,369,589.26	.0077515	26,119.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	607.03	.0077515	4.71
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,675,838.00	.0077515	98,257.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.61	.0077515	0.01
	(SUM OF D1-D8)....	16,046,035.90		124,381.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	050182 SCH D OF ASHWAUBENON	17,821,961.00	.0077515	138,147.86
2.	056328 SCH D OF WEST DE PERE	2,325,460.00	.0077515	18,025.92
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11.				
	(SUM OF E1-E10).....	20,147,421.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,836,147.55	.0077515	14,232.99
2.				
3.				
	(SUM OF F1-F3)....	1,836,147.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,206,942.70	.0077515	373,678.60

VILLAGE OF BELLEVUE

COMUN: 05106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	111.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,576,086.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,613,987.41	.0125392	70,395.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	493,662.61	.0125392	6,190.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0125392	12.54
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,477,956.00	.0125392	43,610.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.30	.0125392	0.03
	(SUM OF D1-D8)....	3,972,620.91		49,813.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	1,084,438.00	.0125392	13,598.05
2.	052289 SCH D OF GREEN BAY AREA	11,620,262.00	.0125392	145,709.46
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11.				
	(SUM OF E1-E10).....	12,704,700.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,056,078.48	.0125392	13,242.44
2.				
3.				
	(SUM OF F1-F3)....	1,056,078.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,347,386.80	.0125392	292,758.90

VILLAGE OF DENMARK

COMUN: 05116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,017.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	760,894.06	.0156105	11,878.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,114.00	.0156105	12,099.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.98	.0156105	0.06
	(SUM OF D1-D8)....	775,117.98		12,100.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	1,392,085.35	.0156105	21,731.28
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	(SUM OF E1-E10).....	1,392,085.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	133,893.51	.0156105	2,090.16
2.				
3.				
	(SUM OF F1-F3)....	133,893.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,061,990.90	.0156105	47,799.50

VILLAGE OF HOBART

COMUN: 05126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,942,429.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,106,097.74	.0106095	32,954.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,829,554.49	.0106095	30,020.28
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0106095	10.61
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,902,076.17	.0106095	30,789.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-5.01	.0106095	-0.05
	(SUM OF D1-D8)....	5,732,625.65		60,820.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	3,977,798.86	.0106095	42,202.63
2.	056328 SCH D OF WEST DE PERE	1,947,960.00	.0106095	20,666.96
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11.				
	(SUM OF E1-E10).....	5,925,758.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	557,291.05	.0106095	5,912.60
2.				
3.				
	(SUM OF F1-F3)....	557,291.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,321,773.30	.0106095	162,557.00

VILLAGE OF HOWARD

COMUN: 05136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	143.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,158,578.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,491,351.82	.0123194	92,289.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,049,568.39	.0123194	12,930.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0123194	12.32
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,146,847.00	.0123194	75,725.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.95	.0123194	-0.04
	(SUM OF D1-D8)....	7,197,412.44		88,668.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052604 SCH D OF HOWARD-SUAMICO	14,869,972.96	.0123194	183,189.82
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11.				
	(SUM OF E1-E10).....	14,869,972.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,355,916.98	.0123194	16,704.15
2.				
3.				
	(SUM OF F1-F3)....	1,355,916.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,914,654.20	.0123194	380,851.40

VILLAGE OF PULASKI

COMUN: 05171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,932.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	860,194.40	.0131164	11,282.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	333,032.91	.0131164	4,368.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,493,725.61	.0131164	19,592.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-92.49	.0131164	-1.21
	(SUM OF D1-D8)....	1,826,666.03		23,959.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	1,575,204.22	.0131164	20,661.02
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11.				
	(SUM OF E1-E10).....	1,575,204.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	155,918.25	.0131164	2,045.09
2.				
3.				
	(SUM OF F1-F3)....	155,918.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,417,982.90	.0131164	57,948.10

VILLAGE OF SUAMICO

COMUN: 05178

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	102.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,100,204.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,337,300.63	.0123559	65,947.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,524,633.26	.0123559	18,838.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0123559	12.36
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,935,248.00	.0123559	60,979.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-56.98	.0123559	-0.70
	(SUM OF D1-D8)....	6,460,824.28		79,829.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052604 SCH D OF HOWARD-SUAMICO	10,254,241.36	.0123559	126,700.48
2.	054613 SCH D OF PULASKI COMMUNITY	313,484.38	.0123559	3,873.38
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11.				
	(SUM OF E1-E10).....	10,567,725.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	966,061.55	.0123559	11,936.57
2.				
3.				
	(SUM OF F1-F3)....	966,061.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,331,912.20	.0123559	288,287.00

VILLAGE OF WRIGHTSTOWN

COMUN: 05191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	903,401.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	973,527.87	.0122333	11,909.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	84.58	.0122333	1.03
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,463,561.00	.0122333	17,904.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.07	.0122333	-0.03
	(SUM OF D1-D8)....	1,463,643.51		17,905.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,711,563.26	.0122333	20,938.13
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11.				
	(SUM OF E1-E10).....	1,711,563.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	171,126.76	.0122333	2,093.45
2.				
3.				
	(SUM OF F1-F3)....	171,126.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,319,861.40	.0122333	52,846.30

CITY OF DE PERE

COMUN: 05216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	168.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,204,485.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,859,228.60	.0115351	102,192.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,723,211.52	.0115351	31,412.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	607.03	.0115351	7.00
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,201,160.00	.0115351	140,742.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-16.05	.0115351	-0.19
	(SUM OF D1-D8)....	14,924,962.50		172,162.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051414 SCH D OF DE PERE	9,239,692.00	.0115351	106,581.47
2.	056328 SCH D OF WEST DE PERE	9,666,925.00	.0115351	111,509.68
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11.				
	(SUM OF E1-E10).....	18,906,617.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	1,597,499.60	.0115351	18,427.44
2.				
3.				
	(SUM OF F1-F3)....	1,597,499.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,288,307.70	.0115351	510,873.40

CITY OF GREEN BAY

COMUN: 05231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	534.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,694,640.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,695,175.23	.0141159	376,828.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	8,084,172.34	.0141159	114,115.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0141159	14.12
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,734,186.00	.0141159	758,510.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-15.38	.0141159	-0.22
	(SUM OF D1-D8)....	61,819,342.96		872,640.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	052289 SCH D OF GREEN BAY AREA	60,954,403.00	.0141159	860,430.90
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11.				
	(SUM OF E1-E10).....	60,954,403.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	5,055,887.71	.0141159	71,368.79
2.				
3.				
	(SUM OF F1-F3)....	5,055,887.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	154,524,808.90	.0141159	2,181,268.50

TOWN OF ALMA

COMUN: 06002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,579.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,579.85	.0180487	4,739.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,797.00	.0180487	989.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0180487	
	(SUM OF D1-D8)....	54,796.78		989.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	501,124.13	.0180487	9,044.64
2.	062142 SCH D OF GILMANTON	75,029.69	.0180487	1,354.19
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11.				
	(SUM OF E1-E10).....	576,153.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,650.68	.0180487	697.59
2.				
3.				
	(SUM OF F1-F3)....	38,650.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	932,181.13	.0180487	16,824.66

TOWN OF BELVIDERE

COMUN: 06004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,180.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,180.71	.0166536	5,798.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,531.00	.0166536	1,257.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0166536	0.01
	(SUM OF D1-D8)....	75,531.33		1,257.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	150,290.77	.0166536	2,502.88
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	428,444.81	.0166536	7,135.17
3.				
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11.				
	(SUM OF E1-E10).....	578,735.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,124.51	.0166536	168.61
2.	000200 TECHNICAL COLLEGE LACR	72,992.29	.0166536	1,215.59
3.				
	(SUM OF F1-F3)....	83,116.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,085,564.42	.0166536	18,078.61

TOWN OF BUFFALO

COMUN: 06006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,389.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,389.31	.0186604	8,068.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,689.00	.0186604	1,356.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0186604	0.01
	(SUM OF D1-D8)....	72,689.44		1,356.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	663,108.97	.0186604	12,373.88
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11.				
	(SUM OF E1-E10).....	663,108.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	112,971.01	.0186604	2,108.09
2.				
3.				
	(SUM OF F1-F3)....	112,971.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,281,158.73	.0186604	23,906.95

TOWN OF CANTON

COMUN: 06008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,128.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	173,128.85	.0188749	3,267.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,990.85	.0188749	1,755.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0188749	
	(SUM OF D1-D8)....	92,990.94		1,755.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	219,087.00	.0188749	4,135.27
2.	461499 SCH D OF DURAND	74,013.68	.0188749	1,397.01
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11.				
	(SUM OF E1-E10).....	293,100.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,487.42	.0188749	481.07
2.				
3.				
	(SUM OF F1-F3)....	25,487.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	584,707.89	.0188749	11,036.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CROSS

COMUN: 06010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,219.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,219.66	.0160113	3,766.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,800.00	.0160113	3,551.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0160113	
	(SUM OF D1-D8)....	221,800.11		3,551.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	350,113.83	.0160113	5,605.81
2.	610154 SCH D OF ARCADIA	12,785.19	.0160113	204.71
3.				
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11.				
	(SUM OF E1-E10).....	362,899.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	61,451.07	.0160113	983.92
2.				
3.				
	(SUM OF F1-F3)....	61,451.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	881,369.86	.0160113	14,111.96

TOWN OF DOVER

COMUN: 06012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,964.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,964.34	.0285666	6,140.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,447.00	.0285666	3,212.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0285666	
	(SUM OF D1-D8)....	112,447.02		3,212.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	485,291.31	.0285666	13,863.16
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11.				
	(SUM OF E1-E10).....	485,291.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,640.69	.0285666	903.87
2.				
3.				
	(SUM OF F1-F3)....	31,640.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,343.36	.0285666	24,120.09

TOWN OF GILMANTON

COMUN: 06014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,043.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,043.41	.0240291	5,936.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,752.95	.0240291	1,940.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0240291	0.01
	(SUM OF D1-D8)....	80,753.26		1,940.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	557,850.54	.0240291	13,404.65
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11.				
	(SUM OF E1-E10).....	557,850.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,371.51	.0240291	873.98
2.				
3.				
	(SUM OF F1-F3)....	36,371.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	922,018.72	.0240291	22,155.30

TOWN OF GLENCOE

COMUN: 06016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,589.13	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	226,589.13	.0184612
	TOTAL COUNTY TAXES		4,183.12
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,518.00	.0184612
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,018.75
8.	OVERRUN - UNDERRUN.....	-0.26	.0184612
	(SUM OF D1-D8)....	163,517.74	3,018.75
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	610154 SCH D OF ARCADIA	419,684.50	.0184612
2.			7,747.91
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11.			
	(SUM OF E1-E10).....	419,684.50	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	59,207.59	.0184612
2.			1,093.05
3.			
	(SUM OF F1-F3)....	59,207.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	868,998.96	.0184612
			16,042.83

TOWN OF LINCOLN

COMUN: 06018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,758.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,758.03	.0210121	3,840.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,351.00	.0210121	1,015.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0210121	-0.01
	(SUM OF D1-D8)....	48,350.76		1,015.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	321,190.86	.0210121	6,748.93
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,446.69	.0210121	72.42
3.	062142 SCH D OF GILMANTON	75,712.01	.0210121	1,590.88
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11.				
	(SUM OF E1-E10).....	400,349.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,573.76	.0210121	558.37
2.	000200 TECHNICAL COLLEGE LACR	587.20	.0210121	12.34
3.				
	(SUM OF F1-F3)....	27,160.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	658,619.31	.0210121	13,839.04

TOWN OF MAXVILLE

COMUN: 06020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,343.39	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	220,343.39	.0186539
	TOTAL COUNTY TAXES		4,110.28
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,845.00	.0186539
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,769.24
8.	OVERRUN - UNDERRUN.....	-0.09	.0186539
	(SUM OF D1-D8)....	94,844.91	1,769.24
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	369,815.49	.0186539
2.			6,898.54
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11.			
	(SUM OF E1-E10).....	369,815.49	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,432.33	.0186539
2.			604.99
3.			
	(SUM OF F1-F3)....	32,432.33	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	717,436.12	.0186539
			13,383.05

TOWN OF MILTON

COMUN: 06022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,866.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,866.90	.0199626	6,165.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,811.00	.0199626	1,134.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.96	.0199626	-0.02
	(SUM OF D1-D8)....	56,810.04		1,134.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	473,636.04	.0199626	9,455.00
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11.				
	(SUM OF E1-E10).....	473,636.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	80,691.33	.0199626	1,610.81
2.				
3.				
	(SUM OF F1-F3)....	80,691.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,004.31	.0199626	18,365.68

TOWN OF MODENA

COMUN: 06024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,494.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,494.77	.0256319	5,087.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,327.00	.0256319	1,110.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0256319	
	(SUM OF D1-D8)....	43,326.96		1,110.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	32,632.57	.0256319	836.44
2.	062142 SCH D OF GILMANTON	20,685.59	.0256319	530.21
3.	063668 SCH D OF MONDOVI	226,690.00	.0256319	5,810.50
4.	461499 SCH D OF DURAND	68,566.04	.0256319	1,757.48
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11.				
	(SUM OF E1-E10).....	348,574.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,215.89	.0256319	748.86
2.				
3.				
	(SUM OF F1-F3)....	29,215.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	619,611.82	.0256319	15,881.85

TOWN OF MONDOVI

COMUN: 06026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,148.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,148.62	.0237886	5,617.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,312.00	.0237886	1,506.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0237886	
	(SUM OF D1-D8)....	63,312.08		1,506.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	7,269.76	.0237886	172.94
2.	063668 SCH D OF MONDOVI	395,406.00	.0237886	9,406.16
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11.				
	(SUM OF E1-E10).....	402,675.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,758.72	.0237886	826.86
2.				
3.				
	(SUM OF F1-F3)....	34,758.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,895.18	.0237886	17,529.72

TOWN OF MONTANA

COMUN: 06028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,502.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,502.01	.0180478	3,871.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,403.00	.0180478	2,028.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0180478	
	(SUM OF D1-D8)....	112,403.08		2,028.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	12,558.98	.0180478	226.67
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	37,123.51	.0180478	670.00
3.	062142 SCH D OF GILMANTON	11,441.96	.0180478	206.50
4.	610154 SCH D OF ARCADIA	222,258.21	.0180478	4,011.28
5.	612632 SCH D OF INDEPENDENCE	119,578.08	.0180478	2,158.12
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11.				
	(SUM OF E1-E10).....	402,960.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,592.06	.0180478	28.73
2.	000200 TECHNICAL COLLEGE LACR	53,220.96	.0180478	960.52
3.				
	(SUM OF F1-F3)....	54,813.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	784,678.85	.0180478	14,161.75

TOWN OF NAPLES

COMUN: 06030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,021.75	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	304,021.75	.0205102 6,235.57
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,844.00	.0205102 3,257.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.67	.0205102 0.01
	(SUM OF D1-D8)....	158,844.67	3,257.94
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	062142 SCH D OF GILMANTON	31,481.96	.0205102 645.71
2.	063668 SCH D OF MONDOVI	492,519.00	.0205102 10,101.69
3.			
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11.			
	(SUM OF E1-E10).....	524,000.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,757.77	.0205102 917.99
2.			
3.			
	(SUM OF F1-F3)....	44,757.77	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,031,625.15	.0205102 21,158.90

TOWN OF NELSON

COMUN: 06032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,861.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,861.05	.0184106	8,245.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,478.00	.0184106	3,893.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0184106	
	(SUM OF D1-D8)....	211,478.02		3,893.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	507,163.40	.0184106	9,337.19
2.	461499 SCH D OF DURAND	362,151.74	.0184106	6,667.43
3.				
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11.				
	(SUM OF E1-E10).....	869,315.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,925.86	.0184106	1,213.74
2.				
3.				
	(SUM OF F1-F3)....	65,925.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,594,580.07	.0184106	29,357.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WAUMANDEE

COMUN: 06034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,697.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,697.78	.0188627	5,351.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	067040 WAUMANDEE SANITARY DISTRICT NO 1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,972.00	.0188627	3,507.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0188627	0.01
	(SUM OF D1-D8)....	185,972.29		3,507.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	9,396.17	.0188627	177.22
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	257,135.81	.0188627	4,850.28
3.	610154 SCH D OF ARCADIA	206,869.80	.0188627	3,902.13
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11.				
	(SUM OF E1-E10).....	473,401.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	632.98	.0188627	11.94
2.	000200 TECHNICAL COLLEGE LACR	72,991.57	.0188627	1,376.82
3.				
	(SUM OF F1-F3)....	73,624.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,016,696.40	.0188627	19,177.65

VILLAGE OF COCHRANE

COMUN: 06111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,801.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,801.24	.0259003	3,724.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,092.00	.0259003	2,799.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0259003	
	(SUM OF D1-D8)....	108,091.97		2,799.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	230,003.05	.0259003	5,957.15
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11.				
	(SUM OF E1-E10).....	230,003.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	39,184.63	.0259003	1,014.89
2.				
3.				
	(SUM OF F1-F3)....	39,184.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	521,080.89	.0259003	13,496.16

VILLAGE OF NELSON

COMUN: 06154

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,609.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,609.60	.0308943	3,293.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,000.00	.0308943	3,182.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0308943	-0.01
	(SUM OF D1-D8)....	102,999.82		3,182.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	150,854.10	.0308943	4,660.55
2.	461499 SCH D OF DURAND	70,812.47	.0308943	2,187.71
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11.				
	(SUM OF E1-E10).....	221,666.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,372.62	.0308943	505.82
2.				
3.				
	(SUM OF F1-F3)....	16,372.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,648.61	.0308943	13,829.83

CITY OF ALMA

COMUN: 06201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,246.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,246.14	.0266294	7,702.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	83,628.65	.0266294	2,226.99
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,721.00	.0266294	9,153.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0266294	0.01
	(SUM OF D1-D8)....	427,349.88		11,380.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	669,574.53	.0266294	17,830.41
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	731.42	.0266294	19.48
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11.				
	(SUM OF E1-E10).....	670,305.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,106.64	.0266294	1,201.17
2.	000200 TECHNICAL COLLEGE LACR	124.61	.0266294	3.32
3.				
	(SUM OF F1-F3)....	45,231.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,432,133.22	.0266294	38,136.96

CITY OF BUFFALO CITY

COMUN: 06206

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,557.65	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	419,557.65	.0234924
	TOTAL COUNTY TAXES		9,856.44
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0234924
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,228.86
8.	OVERRUN - UNDERRUN.....	0.15	.0234924
	(SUM OF D1-D8)....	265,143.15	
	TOTAL TAX DISTRICT TAXES		6,228.86
E.	SCHOOL DISTRICT CODES & NAMES		
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	671,006.20	.0234924
2.			15,763.58
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11.			
	(SUM OF E1-E10).....	671,006.20	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	114,316.43	.0234924
2.			2,685.57
3.			
	(SUM OF F1-F3)....	114,316.43	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,470,023.43	.0234924
			34,534.45

CITY OF FOUNTAIN CITY

COMUN: 06226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,159.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,159.98	.0224053	6,814.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,889.00	.0224053	3,604.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0224053	
	(SUM OF D1-D8)....	160,888.96		3,604.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	486,429.67	.0224053	10,898.62
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11.				
	(SUM OF E1-E10).....	486,429.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	82,870.92	.0224053	1,856.75
2.				
3.				
	(SUM OF F1-F3)....	82,870.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,349.53	.0224053	23,174.95

CITY OF MONDOVI

COMUN: 06251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	736,541.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	736,541.76	.0218795	16,115.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	496,301.34	.0218795	10,858.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	923,904.00	.0218795	20,214.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0218795	
	(SUM OF D1-D8)....	1,420,205.29		31,073.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	1,326,739.00	.0218795	29,028.46
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11.				
	(SUM OF E1-E10).....	1,326,739.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	115,038.44	.0218795	2,516.99
2.				
3.				
	(SUM OF F1-F3)....	115,038.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,598,524.49	.0218795	78,734.10

TOWN OF ANDERSON

COMUN: 07002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,021.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,021.03	.0339883	4,725.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,525.00	.0339883	2,804.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0339883	
	(SUM OF D1-D8)....	82,524.93		2,804.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	292,615.32	.0339883	9,945.52
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11.				
	(SUM OF E1-E10).....	292,615.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,662.61	.0339883	464.37
2.				
3.				
	(SUM OF F1-F3)....	13,662.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	527,823.89	.0339883	17,939.88

TOWN OF BLAINE

COMUN: 07004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,018.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,018.25	.0216897	3,384.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,959.00	.0216897	1,951.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0216897	
	(SUM OF D1-D8)....	89,959.05		1,951.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	213,100.68	.0216897	4,622.11
2.	653654 SCH D OF NORTHWOOD (MINONG)	6,335.00	.0216897	137.40
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11.				
	(SUM OF E1-E10).....	219,435.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,333.05	.0216897	332.57
2.				
3.				
	(SUM OF F1-F3)....	15,333.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,746.03	.0216897	10,427.27

TOWN OF DANIELS

COMUN: 07006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,452.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,452.16	.0244840	8,188.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	078030 MUD HEN LAKE REHABILITATION DISTRICT	3,350.00	.0244840	82.02
2.				
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11.				
	(SUM OF C1-C11)...	3,350.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,366.89	.0244840	719.02
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,497.11	.0244840	4,811.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0244840	-0.01
	(SUM OF D1-D8)....	225,863.55		5,530.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	180,779.85	.0244840	4,426.22
2.	075376 SCH D OF SIREN	577,347.00	.0244840	14,135.79
3.	481939 SCH D OF FREDERIC	117,034.00	.0244840	2,865.47
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11.				
	(SUM OF E1-E10).....	875,160.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,869.06	.0244840	804.77
2.				
3.				
	(SUM OF F1-F3)....	32,869.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,471,695.62	.0244840	36,033.06

TOWN OF DEWEY

COMUN: 07008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,870.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,870.01	.0287831	5,407.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,526.00	.0287831	2,346.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0287831	0.01
	(SUM OF D1-D8)....	81,526.32		2,346.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	346,753.06	.0287831	9,980.64
2.	655474 SCH D OF SPOONER	112,453.40	.0287831	3,236.76
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11.				
	(SUM OF E1-E10).....	459,206.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,463.36	.0287831	531.43
2.				
3.				
	(SUM OF F1-F3)....	18,463.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,066.15	.0287831	21,502.90

TOWN OF GRANTSBURG

COMUN: 07010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,858.13	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	284,858.13	.0291472
	TOTAL COUNTY TAXES		8,302.84
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,471.00	.0291472
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,018.07
8.	OVERRUN - UNDERRUN.....	0.14	.0291472
	(SUM OF D1-D8)....	206,471.14	6,018.07
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	072233 SCH D OF GRANTSBURG	599,577.27	.0291472
2.			17,476.04
3.			
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11.			
	(SUM OF E1-E10).....	599,577.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,995.09	.0291472
2.			815.98
3.			
	(SUM OF F1-F3)....	27,995.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,118,901.63	.0291472
			32,612.93

TOWN OF JACKSON

COMUN: 07012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,002,189.01	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,002,189.01	.0165491
	TOTAL COUNTY TAXES		16,585.42
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	523,839.00	.0165491
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,669.11
8.	OVERRUN - UNDERRUN.....	12.10	.0165491
	(SUM OF D1-D8)....	523,851.10	
	TOTAL TAX DISTRICT TAXES		8,669.31
E.	SCHOOL DISTRICT CODES & NAMES		
1.	076293 SCH D OF WEBSTER	1,412,056.32	.0165491
2.			23,368.40
3.			
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11.			
	(SUM OF E1-E10).....	1,412,056.32	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,492.43	.0165491
2.			1,629.97
3.			
	(SUM OF F1-F3)....	98,492.43	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,036,588.86	.0165491
			50,253.10

TOWN OF LA FOLLETTE

COMUN: 07014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,369.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,369.72	.0199052	7,830.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	273,570.00	.0199052	5,445.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.67	.0199052	-0.01
	(SUM OF D1-D8)....	273,569.33		5,445.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	1,121,078.00	.0199052	22,315.34
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11.				
	(SUM OF E1-E10).....	1,121,078.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,659.32	.0199052	769.52
2.				
3.				
	(SUM OF F1-F3)....	38,659.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,826,676.37	.0199052	36,360.45

TOWN OF LINCOLN

COMUN: 07016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,271.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,271.83	.0224712	3,017.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,613.00	.0224712	2,395.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0224712	-0.01
	(SUM OF D1-D8)....	106,612.77		2,395.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	84,063.11	.0224712	1,889.01
2.	075376 SCH D OF SIREN	5,039.00	.0224712	113.23
3.	076293 SCH D OF WEBSTER	130,422.10	.0224712	2,930.74
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11.				
	(SUM OF E1-E10).....	219,524.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,195.87	.0224712	296.53
2.				
3.				
	(SUM OF F1-F3)....	13,195.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,604.68	.0224712	10,642.47

TOWN OF MEENON

COMUN: 07018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	549,553.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	549,553.16	.0263034	14,455.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	078020 CLAM LAKES REHABILITATION DISTRICT	8,341.88	.0263034	219.42
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11.				
	(SUM OF C1-C11)...	8,341.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,757.00	.0263034	7,279.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0263034	
	(SUM OF D1-D8)....	276,757.14		7,279.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	291,658.00	.0263034	7,671.63
2.	076293 SCH D OF WEBSTER	630,113.20	.0263034	16,574.18
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11.				
	(SUM OF E1-E10).....	921,771.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,008.60	.0263034	1,420.61
2.				
3.				
	(SUM OF F1-F3)....	54,008.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,810,431.98	.0263034	47,620.69

TOWN OF OAKLAND

COMUN: 07020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,849.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,849.68	.0163063	15,439.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,359.00	.0163063	5,908.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0163063	
	(SUM OF D1-D8)....	362,358.70		5,908.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	1,334,084.75	.0163063	21,754.11
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11.				
	(SUM OF E1-E10).....	1,334,084.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,053.83	.0163063	1,517.37
2.				
3.				
	(SUM OF F1-F3)....	93,053.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,736,346.96	.0163063	44,619.96

TOWN OF ROOSEVELT

COMUN: 07022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,639.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,639.16	.0282128	2,754.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,491.00	.0282128	973.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0282128	0.01
	(SUM OF D1-D8)....	34,491.20		973.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	86,114.25	.0282128	2,429.53
2.	655306 SCH D OF SHELL LAKE	152,900.27	.0282128	4,313.76
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11.				
	(SUM OF E1-E10).....	239,014.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,595.71	.0282128	270.72
2.				
3.				
	(SUM OF F1-F3)....	9,595.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	380,740.59	.0282128	10,741.79

TOWN OF RUSK

COMUN: 07024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,668.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	331,668.47	.0219087
	TOTAL COUNTY TAXES		7,266.43
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,170.00	.0219087
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,150.78
8.	OVERRUN - UNDERRUN.....	0.33	.0219087
	(SUM OF D1-D8)....	98,170.33	2,150.79
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655474 SCH D OF SPOONER	836,389.57	.0219087
2.			18,324.22
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11.			
	(SUM OF E1-E10).....	836,389.57	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,595.48	.0219087
2.			714.13
3.			
	(SUM OF F1-F3)....	32,595.48	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,298,823.85	.0219087
			28,455.57

TOWN OF SAND LAKE

COMUN: 07026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,573.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,573.00	.0184996	7,151.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,109.00	.0184996	4,053.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0184996	
	(SUM OF D1-D8)....	219,109.24		4,053.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	173,899.00	.0184996	3,217.06
2.	076293 SCH D OF WEBSTER	458,697.30	.0184996	8,485.73
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11.				
	(SUM OF E1-E10).....	632,596.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,991.35	.0184996	702.83
2.				
3.				
	(SUM OF F1-F3)....	37,991.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,276,269.89	.0184996	23,610.52

TOWN OF SCOTT

COMUN: 07028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	994,545.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	994,545.86	.0189251	18,821.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,682.00	.0189251	5,501.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0189251	
	(SUM OF D1-D8)....	290,682.08		5,501.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	2,192.36	.0189251	41.49
2.	655474 SCH D OF SPOONER	2,504,085.91	.0189251	47,390.25
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11.				
	(SUM OF E1-E10).....	2,506,278.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	97,741.29	.0189251	1,849.77
2.				
3.				
	(SUM OF F1-F3)....	97,741.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,889,247.50	.0189251	73,604.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SIREN

COMUN: 07030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	649,921.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	649,921.06	.0227604	14,792.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	077030 SIREN SANITARY DISTRICT #1	38,875.00	.0227604	884.81
2.	078020 CLAM LAKES REHABILITATION DISTRICT	9,658.11	.0227604	219.82
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11.				
	(SUM OF C1-C11)...	48,533.11		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	531,088.00	.0227604	12,087.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0227604	
	(SUM OF D1-D8)....	531,087.97		12,087.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	075376 SCH D OF SIREN	1,852,233.00	.0227604	42,157.66
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11.				
	(SUM OF E1-E10).....	1,852,233.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,872.49	.0227604	1,453.77
2.				
3.				
	(SUM OF F1-F3)....	63,872.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,145,647.63	.0227604	71,596.35

TOWN OF SWISS

COMUN: 07032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	658,203.62	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	658,203.62	.0164613
	TOTAL COUNTY TAXES		10,834.92
C.	SPECIAL DISTRICT CODES & NAMES		
1.	077040 DANBURY SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	605,959.00	.0164613
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,974.90
8.	OVERRUN - UNDERRUN.....	0.23	.0164613
	(SUM OF D1-D8)....	605,959.23	
	TOTAL TAX DISTRICT TAXES		9,974.90
E.	SCHOOL DISTRICT CODES & NAMES		
1.	076293 SCH D OF WEBSTER	927,390.55	.0164613
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11.			
	(SUM OF E1-E10).....	927,390.55	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,686.48	.0164613
2.			
3.			
	(SUM OF F1-F3)....	64,686.48	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,256,239.88	.0164613
			37,140.74

TOWN OF TRADE LAKE

COMUN: 07034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,504.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,504.45	.0244355	10,935.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	63,058.19	.0244355	1,540.86
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	316,107.00	.0244355	7,724.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.73	.0244355	-0.02
	(SUM OF D1-D8)....	379,164.46		9,265.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	370,827.65	.0244355	9,061.37
2.	481939 SCH D OF FREDERIC	690,588.00	.0244355	16,874.88
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11.				
	(SUM OF E1-E10).....	1,061,415.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,979.53	.0244355	1,074.66
2.				
3.				
	(SUM OF F1-F3)....	43,979.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,932,064.09	.0244355	47,210.99

TOWN OF UNION

COMUN: 07036

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,679.62	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	377,679.62	.0188267
	TOTAL COUNTY TAXES		7,110.48
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,257.00	.0188267
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,282.88
8.	OVERRUN - UNDERRUN.....	0.10	.0188267
	(SUM OF D1-D8)....	121,257.10	
	TOTAL TAX DISTRICT TAXES		2,282.88
E.	SCHOOL DISTRICT CODES & NAMES		
1.	076293 SCH D OF WEBSTER	532,140.05	.0188267
2.			10,018.47
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11.			
	(SUM OF E1-E10).....	532,140.05	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,117.34	.0188267
2.			698.80
3.			
	(SUM OF F1-F3)....	37,117.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,068,194.11	.0188267
			20,110.63

TOWN OF WEBB LAKE

COMUN: 07038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	879,735.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	879,735.79	.0153521	13,505.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,449.00	.0153521	4,934.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0153521	
	(SUM OF D1-D8)....	321,448.80		4,934.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	1,239,523.18	.0153521	19,029.39
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11.				
	(SUM OF E1-E10).....	1,239,523.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	86,458.06	.0153521	1,327.32
2.				
3.				
	(SUM OF F1-F3)....	86,458.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,527,165.83	.0153521	38,797.52

TOWN OF WEST MARSHLAND

COMUN: 07040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,827.17	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	111,827.17 .0333561	3,730.12
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,956.14 .0333561	3,334.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.05 .0333561	
	(SUM OF D1-D8)....	99,956.09	3,334.15
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	072233 SCH D OF GRANTSBURG	235,376.94 .0333561	7,851.26
2.			
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11.			
	(SUM OF E1-E10).....	235,376.94	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,990.07 .0333561	366.59
2.			
3.			
	(SUM OF F1-F3)....	10,990.07	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	458,150.27 .0333561	15,282.12

TOWN OF WOOD RIVER

COMUN: 07042

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,007.65	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	436,007.65	.0210920
	TOTAL COUNTY TAXES		9,196.31
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	328,105.00	.0210920
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,920.42
8.	OVERRUN - UNDERRUN.....	0.51	.0210920
	(SUM OF D1-D8)....	328,105.51	0.01
	TOTAL TAX DISTRICT TAXES		6,920.43
E.	SCHOOL DISTRICT CODES & NAMES		
1.	072233 SCH D OF GRANTSBURG	917,720.98	.0210920
2.			19,356.63
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11.			
	(SUM OF E1-E10).....	917,720.98	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,849.66	.0210920
2.			903.79
3.			
	(SUM OF F1-F3)....	42,849.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,724,683.80	.0210920
			36,377.16

VILLAGE OF GRANTSBURG

COMUN: 07131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,120.62	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	205,120.62	.0252798
	TOTAL COUNTY TAXES		5,185.42
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	162,982.06	.0252798
3.	COUNTY ENVIR TAX INC.....		4,120.17
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	420,876.00	.0252798
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,639.69
8.	OVERRUN - UNDERRUN.....	-0.16	.0252798
	(SUM OF D1-D8)....	583,857.90	
	TOTAL TAX DISTRICT TAXES		14,759.86
E.	SCHOOL DISTRICT CODES & NAMES		
1.	072233 SCH D OF GRANTSBURG	442,113.51	.0252798
2.			11,176.57
3.			
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11.			
	(SUM OF E1-E10).....	442,113.51	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,642.89	.0252798
2.			521.85
3.			
	(SUM OF F1-F3)....	20,642.89	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,251,734.92	.0252798
			31,643.70

VILLAGE OF SIREN

COMUN: 07181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,516.41	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	246,516.41	.0234838
	TOTAL COUNTY TAXES		5,789.16
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	124,367.00	.0234838
3.	COUNTY ENVIR TAX INC.....		2,920.62
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,730.00	.0234838
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,081.93
8.	OVERRUN - UNDERRUN.....	-0.18	.0234838
	(SUM OF D1-D8)....	511,096.82	
	TOTAL TAX DISTRICT TAXES		12,002.55
E.	SCHOOL DISTRICT CODES & NAMES		
1.	075376 SCH D OF SIREN	702,556.00	.0234838
2.			16,498.75
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11.			
	(SUM OF E1-E10).....	702,556.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,226.97	.0234838
2.			568.94
3.			
	(SUM OF F1-F3)....	24,226.97	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,484,396.20	.0234838
			34,859.40

VILLAGE OF WEBSTER

COMUN: 07191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,804.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	121,804.14	.0189971	2,313.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	391,500.00	.0189971	7,437.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0189971	
	(SUM OF D1-D8)....	391,500.01		7,437.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	175,740.71	.0189971	3,338.57
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11.				
	(SUM OF E1-E10).....	175,740.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,258.10	.0189971	232.87
2.				
3.				
	(SUM OF F1-F3)....	12,258.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	701,302.96	.0189971	13,322.76

TOWN OF BRILLION

COMUN: 08002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,586.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,820.89	.0176336	11,441.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	087050 FOREST JUNCTION SANITARY DISTRICT	55,540.00	.0176336	979.37
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11.				
	(SUM OF C1-C11)...	55,540.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	78,097.00	.0176336	1,377.13
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	399,632.00	.0176336	7,046.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.96	.0176336	-0.02
	(SUM OF D1-D8)....	477,728.04		8,424.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	4,920.36	.0176336	86.76
2.	080658 SCH D OF BRILLION	1,005,601.84	.0176336	17,732.38
3.	082534 SCH D OF HILBERT	43,858.05	.0176336	773.38
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11.				
	(SUM OF E1-E10).....	1,054,380.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	117,848.69	.0176336	2,078.10
2.				
3.				
	(SUM OF F1-F3)....	117,848.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,354,317.87	.0176336	41,515.10

TOWN OF BROTHERTOWN

COMUN: 08004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.67	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	869,770.36	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	869,776.03	.0174566
	TOTAL COUNTY TAXES		15,183.35
C.	SPECIAL DISTRICT CODES & NAMES		
1.	087070 BROTHERTOWN SANITARY DISTRICT #1		
2.	207130 CALUMET SANITARY DISTRICT #1		
3.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,439.00	.0174566
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,641.18
8.	OVERRUN - UNDERRUN.....	-0.06	.0174566
	(SUM OF D1-D8)....	380,438.94	6,641.18
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	081085 SCH D OF CHILTON	1,092,283.90	.0174566
2.	083941 SCH D OF NEW HOLSTEIN	377,249.54	.0174566
3.			19,067.57
4.			6,585.50
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	(SUM OF E1-E10).....	1,469,533.44	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORAIN PARK TECHNICAL COLLEGE	26,770.93	.0174566
2.	001200 FOX VALLEY TECHNICAL COLLEGE	113,218.11	.0174566
3.			467.33
	(SUM OF F1-F3)....	139,989.04	1,976.41
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,859,737.45	.0174566
			49,921.34

TOWN OF CHARLESTOWN

COMUN: 08006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,406.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,408.66	.0191145	7,672.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,000.00	.0191145	3,096.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	8,999.80	.0191145	172.03
	(SUM OF D1-D8)....	170,999.80		3,268.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	566,909.73	.0191145	10,836.25
2.	083941 SCH D OF NEW HOLSTEIN	119,217.18	.0191145	2,278.79
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11.				
	(SUM OF E1-E10).....	686,126.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	8,460.06	.0191145	161.71
2.	001200 FOX VALLEY TECHNICAL COLLEGE	58,761.69	.0191145	1,123.21
3.				
	(SUM OF F1-F3)....	67,221.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,325,757.12	.0191145	25,341.31

TOWN OF CHILTON

COMUN: 08008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,321.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,326.15	.0177107	11,712.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-781,392.65		
8.	OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-781,392.68		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	841,584.93	.0177107	14,905.14
2.	082534 SCH D OF HILBERT	362,962.49	.0177107	6,428.35
3.	085614 SCH D OF STOCKBRIDGE	16,135.41	.0177107	285.77
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11.				
	(SUM OF E1-E10).....	1,220,682.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	120,066.50	.0177107	2,126.47
2.				
3.				
	(SUM OF F1-F3)....	120,066.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,220,682.80	.0177107	35,458.34

TOWN OF HARRISON

COMUN: 08010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,636.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,638.64	.0136794	3,620.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
2.	087060 WAVERLY SANITARY DISTRICT			
3.	447020 DARBOY JT SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,588.00	.0136794	2,237.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0136794	
	(SUM OF D1-D8)....	163,587.94		2,237.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	312,754.00	.0136794	4,278.31
2.	442835 SCH D OF KIMBERLY AREA	111,677.00	.0136794	1,527.68
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11.				
	(SUM OF E1-E10).....	424,431.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	53,174.19	.0136794	727.39
2.				
3.				
	(SUM OF F1-F3)....	53,174.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,831.77	.0136794	12,391.28

TOWN OF NEW HOLSTEIN

COMUN: 08012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,310.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	705,024.19	.0181095	12,767.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	258,526.00	.0181095	4,681.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0181095	-0.01
	(SUM OF D1-D8)....	258,525.56		4,681.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	5,198.40	.0181095	94.14
2.	083941 SCH D OF NEW HOLSTEIN	817,288.75	.0181095	14,800.69
3.	362828 SCH D OF KIEL AREA	293,387.00	.0181095	5,313.09
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11.				
	(SUM OF E1-E10).....	1,115,874.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	57,997.64	.0181095	1,050.31
2.	001100 LAKESHORE TECHNICAL COLLEGE	25,716.04	.0181095	465.70
3.	001200 FOX VALLEY TECHNICAL COLLEGE	538.83	.0181095	9.76
	(SUM OF F1-F3)....	84,252.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,163,676.41	.0181095	39,183.10

TOWN OF RANTOUL

COMUN: 08014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,580.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,583.61	.0147408	6,627.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,514.00	.0147408	3,383.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0147408	
	(SUM OF D1-D8)....	229,513.94		3,383.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	242,878.75	.0147408	3,580.25
2.	081085 SCH D OF CHILTON	312,838.51	.0147408	4,611.51
3.	082534 SCH D OF HILBERT	252,114.59	.0147408	3,716.39
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11.				
	(SUM OF E1-E10).....	807,831.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	81,628.41	.0147408	1,203.27
2.				
3.				
	(SUM OF F1-F3)....	81,628.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,568,557.81	.0147408	23,121.92

TOWN OF STOCKBRIDGE

COMUN: 08016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,003,917.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,003,923.82	.0185539	18,626.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	087080 TOWN OF STOCKBRIDGE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,224.00	.0185539	5,830.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0185539	0.01
	(SUM OF D1-D8)....	314,224.31		5,830.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	346,787.83	.0185539	6,434.27
2.	082534 SCH D OF HILBERT	18,477.23	.0185539	342.83
3.	085614 SCH D OF STOCKBRIDGE	1,624,986.38	.0185539	30,149.88
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11.				
	(SUM OF E1-E10).....	1,990,251.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	182,265.56	.0185539	3,381.74
2.				
3.				
	(SUM OF F1-F3)....	182,265.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,490,665.13	.0185539	64,765.55

TOWN OF WOODVILLE

COMUN: 08018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,423.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,665.01	.0173359	7,812.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,229.00	.0173359	4,528.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0173359	0.01
	(SUM OF D1-D8)....	261,229.39		4,528.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	40,394.08	.0173359	700.26
2.	082534 SCH D OF HILBERT	518,648.38	.0173359	8,991.26
3.	442758 SCH D OF KAUKAUNA AREA	304,307.05	.0173359	5,275.45
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11.				
	(SUM OF E1-E10).....	863,349.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	85,293.49	.0173359	1,478.64
2.				
3.				
	(SUM OF F1-F3)....	85,293.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,660,537.40	.0173359	28,786.97

VILLAGE OF HARRISON

COMUN: 08131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,132,913.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,162,089.09	.0129902	67,056.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	380,022.51	.0129902	4,936.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,147,910.00	.0129902	40,892.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	29,138.07	.0129902	378.51
	(SUM OF D1-D8)....	3,557,070.58		46,207.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	620,683.85	.0129902	8,062.82
2.	085614 SCH D OF STOCKBRIDGE	13,396.06	.0129902	174.02
3.	440147 SCH D OF APPLETON AREA	893,563.00	.0129902	11,607.59
4.	442758 SCH D OF KAUKAUNA AREA	1,543,842.24	.0129902	20,054.86
5.	442835 SCH D OF KIMBERLY AREA	5,273,235.00	.0129902	68,500.53
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11.				
	(SUM OF E1-E10).....	8,344,720.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,033,260.21	.0129902	13,422.29
2.				
3.				
	(SUM OF F1-F3)....	1,033,260.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,097,140.03	.0129902	235,085.99

VILLAGE OF HILBERT

COMUN: 08136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,224.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,227.04	.0178011	5,593.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	512,274.28	.0178011	9,119.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	408,240.00	.0178011	7,267.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0178011	
	(SUM OF D1-D8)....	920,514.37		16,386.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	660,603.69	.0178011	11,759.53
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11.				
	(SUM OF E1-E10).....	660,603.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	57,143.53	.0178011	1,017.22
2.				
3.				
	(SUM OF F1-F3)....	57,143.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,952,488.63	.0178011	34,756.61

VILLAGE OF POTTER

COMUN: 08160

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,764.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,764.78	.0311826	2,456.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,546.00	.0311826	1,046.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0311826	
	(SUM OF D1-D8)....	33,545.95		1,046.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	165,466.82	.0311826	5,159.69
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11.				
	(SUM OF E1-E10).....	165,466.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	14,313.21	.0311826	446.32
2.				
3.				
	(SUM OF F1-F3)....	14,313.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	292,090.76	.0311826	9,108.15

VILLAGE OF SHERWOOD

COMUN: 08179

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,411,873.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,418,405.48	.0137692	19,530.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	088030 PALISADES POND LAKE DISTRICT	11,572.00	.0137692	159.34
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	(SUM OF C1-C11)...	11,572.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	297,391.26	.0137692	4,094.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,071,479.00	.0137692	14,753.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-373.79	.0137692	-5.15
	(SUM OF D1-D8)....	1,368,496.47		18,843.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	082534 SCH D OF HILBERT	142,016.90	.0137692	1,955.46
2.	442758 SCH D OF KAUKAUNA AREA	2,306,828.18	.0137692	31,763.22
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11.				
	(SUM OF E1-E10).....	2,448,845.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	284,226.90	.0137692	3,913.58
2.				
3.				
	(SUM OF F1-F3)....	284,226.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,531,545.93	.0137692	76,165.07

VILLAGE OF STOCKBRIDGE

COMUN: 08181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,285.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,288.61	.0177572	7,409.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,421.00	.0177572	4,748.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0177572	
	(SUM OF D1-D8)....	267,420.96		4,748.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	085614 SCH D OF STOCKBRIDGE	850,287.15	.0177572	15,098.71
2.	081085 SCH D OF CHILTON	1,619.92	.0177572	28.77
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	(SUM OF E1-E10).....	851,907.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	75,894.73	.0177572	1,347.68
2.				
3.				
	(SUM OF F1-F3)....	75,894.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,612,511.37	.0177572	28,633.69

CITY OF APPLETON

COMUN: 08201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,095,629.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,095,654.46	.0120587	37,329.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
2.	087060 WAVERLY SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,205,848.83	.0120587	26,599.75
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,334,866.00	.0120587	64,331.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0120587	-0.01
	(SUM OF D1-D8)....	7,540,714.23		90,931.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	5,172,854.00	.0120587	62,378.09
2.	442835 SCH D OF KIMBERLY AREA	362,662.00	.0120587	4,373.25
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11.				
	(SUM OF E1-E10).....	5,535,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	686,383.39	.0120587	8,276.92
2.				
3.				
	(SUM OF F1-F3)....	686,383.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,858,268.08	.0120587	203,289.45

CITY OF BRILLION

COMUN: 08206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,038,272.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,038,279.24	.0145197	15,075.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	645,376.26	.0145197	9,370.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,379,538.08	.0145197	20,030.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0145197	-0.01
	(SUM OF D1-D8)....	2,024,913.87		29,401.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	1,751,675.79	.0145197	25,433.96
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11.				
	(SUM OF E1-E10).....	1,751,675.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	197,565.52	.0145197	2,868.61
2.				
3.				
	(SUM OF F1-F3)....	197,565.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,012,434.42	.0145197	72,779.47

CITY OF CHILTON

COMUN: 08211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,266,061.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,266,070.48	.0174060	22,037.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	088020 CHILTON LAKE DISTRICT	16,000.00	.0174060	278.50
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11.				
	(SUM OF C1-C11)...	16,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	871,723.93	.0174060	15,173.24
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,233,553.00	.0174060	21,471.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	67,638.30	.0174060	1,177.31
	(SUM OF D1-D8)....	2,172,915.23		37,821.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	2,324,374.00	.0174060	40,458.10
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11.				
	(SUM OF E1-E10).....	2,324,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	240,927.49	.0174060	4,193.59
2.				
3.				
	(SUM OF F1-F3)....	240,927.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,020,287.20	.0174060	104,789.22

CITY OF KAUKAUNA

COMUN: 08231

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191.79	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	191.79	.0585098
	TOTAL COUNTY TAXES		11.22
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	399.12	.0585098
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		23.35
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	399.12	23.35
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	442758 SCH D OF KAUKAUNA AREA	427.72	.0585098
2.			25.03
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11.			
	(SUM OF E1-E10).....	427.72	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	50.42	.0585098
2.			2.95
3.			
	(SUM OF F1-F3)....	50.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,069.05	.0585098
			62.55

CITY OF KIEL

COMUN: 08241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,635.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,636.29	.0084092	1,006.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	278,912.05	.0084092	2,345.43
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,470.05	.0084092	962.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0084092	
	(SUM OF D1-D8)....	393,382.05		3,308.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	219,225.00	.0084092	1,843.50
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11.				
	(SUM OF E1-E10).....	219,225.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	19,215.57	.0084092	161.59
2.				
3.				
	(SUM OF F1-F3)....	19,215.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	751,458.91	.0084092	6,319.17

CITY OF MENASHA

COMUN: 08251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	984,635.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	984,643.64	.0095821	9,434.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	087060 WAVERLY SANITARY DISTRICT	48,839.00	.0095821	467.98
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11.				
	(SUM OF C1-C11)...	48,839.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	101,161.01	.0095821	969.34
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,554,996.55	.0095821	14,900.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,045,209.00	.0095821	19,597.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	25.82	.0095821	0.25
	(SUM OF D1-D8)....	3,701,392.38		35,467.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703430 SCH D OF MENASHA	611,696.00	.0095821	5,861.36
2.	440147 SCH D OF APPLETON AREA	1,295,017.00	.0095821	12,409.02
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11.				
	(SUM OF E1-E10).....	1,906,713.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	218,288.81	.0095821	2,091.67
2.				
3.				
	(SUM OF F1-F3)....	218,288.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,859,876.83	.0095821	65,732.24

CITY OF NEW HOLSTEIN

COMUN: 08261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,401.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,408.10	.0189188	17,640.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	271,393.50	.0189188	5,134.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,574,844.00	.0189188	29,794.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0189188	-0.01
	(SUM OF D1-D8)....	1,846,237.13		34,928.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	1,497,124.91	.0189188	28,323.89
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11.				
	(SUM OF E1-E10).....	1,497,124.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	106,241.16	.0189188	2,009.96
2.				
3.				
	(SUM OF F1-F3)....	106,241.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,382,011.30	.0189188	82,902.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ANSON

COMUN: 09002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,983.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,992.67	.0192405	16,893.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	097020 JIM FALLS SANITARY DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,526.00	.0192405	1,876.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.61	.0192405	-0.01
	(SUM OF D1-D8)....	97,525.39		1,876.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	249,355.34	.0192405	4,797.74
2.	091092 SCH D OF CHIPPEWA FALLS AREA	1,722,088.06	.0192405	33,133.94
3.	091204 SCH D OF CORNELL	498.98	.0192405	9.60
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11.				
	(SUM OF E1-E10).....	1,971,942.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	200,715.20	.0192405	3,861.87
2.				
3.				
	(SUM OF F1-F3)....	200,715.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,148,175.64	.0192405	60,572.66

TOWN OF ARTHUR

COMUN: 09004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,465.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,468.26	.0242170	5,702.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,049.00	.0242170	2,398.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0242170	0.01
	(SUM OF D1-D8)....	99,049.25		2,398.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	491,701.82	.0242170	11,907.57
2.	091204 SCH D OF CORNELL	124,469.00	.0242170	3,014.27
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11.				
	(SUM OF E1-E10).....	616,170.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,829.68	.0242170	1,303.60
2.				
3.				
	(SUM OF F1-F3)....	53,829.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,004,518.01	.0242170	24,326.48

TOWN OF AUBURN

COMUN: 09006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,195.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,197.72	.0218980	4,953.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,013.00	.0218980	2,890.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0218980	-0.01
	(SUM OF D1-D8)....	132,012.76		2,890.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	66,203.12	.0218980	1,449.72
2.	090497 SCH D OF BLOOMER	415,414.10	.0218980	9,096.77
3.	093920 SCH D OF NEW AUBURN	187,078.00	.0218980	4,096.65
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11.				
	(SUM OF E1-E10).....	668,695.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,710.36	.0218980	1,132.36
2.				
3.				
	(SUM OF F1-F3)....	51,710.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,078,616.06	.0218980	23,619.61

TOWN OF BIRCH CREEK

COMUN: 09008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,696.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,700.68	.0208729	7,967.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,283.00	.0208729	2,197.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0208729	0.01
	(SUM OF D1-D8)....	105,283.25		2,197.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	959,408.90	.0208729	20,025.68
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11.				
	(SUM OF E1-E10).....	959,408.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	87,259.42	.0208729	1,821.36
2.				
3.				
	(SUM OF F1-F3)....	87,259.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,533,652.25	.0208729	32,011.84

TOWN OF BLOOMER

COMUN: 09010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,141.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,144.59	.0238178	7,768.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,294.00	.0238178	4,032.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0238178	
	(SUM OF D1-D8)....	169,294.09		4,032.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	915,430.86	.0238178	21,803.56
2.	093920 SCH D OF NEW AUBURN	36,139.00	.0238178	860.75
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11.				
	(SUM OF E1-E10).....	951,569.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	74,558.91	.0238178	1,775.83
2.				
3.				
	(SUM OF F1-F3)....	74,558.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,521,567.45	.0238178	36,240.40

TOWN OF CLEVELAND

COMUN: 09012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,523.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,526.89	.0241538	6,920.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	32,000.00	.0241538	772.92
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,235.00	.0241538	2,976.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0241538	0.01
	(SUM OF D1-D8)....	155,235.24		3,749.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	394,150.08	.0241538	9,520.22
2.	091204 SCH D OF CORNELL	278,631.52	.0241538	6,730.01
3.	093920 SCH D OF NEW AUBURN	5,618.00	.0241538	135.70
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11.				
	(SUM OF E1-E10).....	678,399.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,502.03	.0241538	1,582.12
2.				
3.				
	(SUM OF F1-F3)....	65,502.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,185,663.76	.0241538	28,638.30

TOWN OF COLBURN

COMUN: 09014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,468.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,471.93	.0226826	7,586.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,545.00	.0226826	1,146.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.88	.0226826	0.02
	(SUM OF D1-D8)....	50,545.88		1,146.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	110,294.76	.0226826	2,501.78
2.	091204 SCH D OF CORNELL	72,310.72	.0226826	1,640.20
3.	095593 SCH D OF STANLEY-BOYD AREA	496,932.00	.0226826	11,271.72
4.	602135 SCH D OF GILMAN	107,604.10	.0226826	2,440.74
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11.				
	(SUM OF E1-E10).....	787,141.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	76,462.60	.0226826	1,734.37
2.				
3.				
	(SUM OF F1-F3)....	76,462.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,248,621.99	.0226826	28,322.02

TOWN OF COOKS VALLEY

COMUN: 09016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,184.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,187.40	.0195381	4,888.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,000.00	.0195381	2,911.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0195381	-0.01
	(SUM OF D1-D8)....	148,999.61		2,911.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	604,440.13	.0195381	11,809.63
2.	171176 SCH D OF COLFAX	94,704.00	.0195381	1,850.34
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11.				
	(SUM OF E1-E10).....	699,144.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,194.57	.0195381	1,117.48
2.				
3.				
	(SUM OF F1-F3)....	57,194.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,525.71	.0195381	22,576.82

TOWN OF DELMAR

COMUN: 09018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,762.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,764.40	.0292636	6,197.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,291.00	.0292636	2,086.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0292636	-0.01
	(SUM OF D1-D8)....	71,290.57		2,086.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	108,499.72	.0292636	3,175.09
2.	095593 SCH D OF STANLEY-BOYD AREA	384,734.00	.0292636	11,258.73
3.				
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11.				
	(SUM OF E1-E10).....	493,233.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,410.81	.0292636	1,416.68
2.				
3.				
	(SUM OF F1-F3)....	48,410.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	824,699.50	.0292636	24,133.74

TOWN OF EAGLE POINT

COMUN: 09020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,385,094.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,385,108.54	.0170123	23,563.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	398,556.00	.0170123	6,780.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0170123	
	(SUM OF D1-D8)....	398,556.16		6,780.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	41,878.51	.0170123	712.45
2.	091092 SCH D OF CHIPPEWA FALLS AREA	2,918,697.19	.0170123	49,653.76
3.	091204 SCH D OF CORNELL	52,559.66	.0170123	894.16
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11.				
	(SUM OF E1-E10).....	3,013,135.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	316,645.41	.0170123	5,386.87
2.				
3.				
	(SUM OF F1-F3)....	316,645.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,113,445.47	.0170123	86,991.49

TOWN OF EDSON

COMUN: 09022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.66	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,898.50	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	257,901.16	.0274418
	TOTAL COUNTY TAXES		7,077.28
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,742.00	.0274418
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,886.41
8.	OVERRUN - UNDERRUN.....	-0.25	.0274418
	(SUM OF D1-D8)....		-0.01
	TOTAL TAX DISTRICT TAXES	68,741.75	1,886.40
E.	SCHOOL DISTRICT CODES & NAMES		
1.	090870 SCH D OF CADOTT COMMUNITY	213,888.03	.0274418
2.	095593 SCH D OF STANLEY-BOYD AREA	406,697.00	.0274418
3.			5,869.48
4.			
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11.			
	(SUM OF E1-E10).....	620,585.03	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,957.99	.0274418
2.			1,617.92
3.			
	(SUM OF F1-F3)....	58,957.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,006,185.93	.0274418
			27,611.60

TOWN OF ESTELLA

COMUN: 09024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,740.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,742.05	.0221820	3,388.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,736.00	.0221820	1,214.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0221820	
	(SUM OF D1-D8)....	54,736.11		1,214.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091204 SCH D OF CORNELL	249,968.29	.0221820	5,544.80
2.	092891 SCH D OF LAKE HOLCOMBE	47,264.01	.0221820	1,048.41
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11.				
	(SUM OF E1-E10).....	297,232.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,917.89	.0221820	774.55
2.				
3.				
	(SUM OF F1-F3)....	34,917.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	539,628.35	.0221820	11,970.04

TOWN OF GOETZ

COMUN: 09026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.19	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,906.83	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	211,909.02	.0252968
	TOTAL COUNTY TAXES		5,360.62
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,444.00	.0252968
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,807.31
8.	OVERRUN - UNDERRUN.....	0.15	.0252968
	(SUM OF D1-D8)....	71,444.15	1,807.31
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	090870 SCH D OF CADOTT COMMUNITY	617,365.66	.0252968
2.			15,617.39
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11.			
	(SUM OF E1-E10).....	617,365.66	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,443.87	.0252968
2.			1,225.48
3.			
	(SUM OF F1-F3)....	48,443.87	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	949,162.70	.0252968
			24,010.80

TOWN OF HALLIE

COMUN: 09028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,377.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,378.32	.0172509	989.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,033.00	.0172509	483.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0172509	
	(SUM OF D1-D8)....	28,032.94		483.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	124,739.55	.0172509	2,151.87
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11.				
	(SUM OF E1-E10).....	124,739.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,117.08	.0172509	226.28
2.				
3.				
	(SUM OF F1-F3)....	13,117.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	223,267.89	.0172509	3,851.58

TOWN OF HOWARD

COMUN: 09032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,488.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,491.43	.0186929	4,626.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,097.90	.0186929	3,478.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0186929	
	(SUM OF D1-D8)....	186,098.01		3,478.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	98,407.84	.0186929	1,839.54
2.	091092 SCH D OF CHIPPEWA FALLS AREA	177,900.19	.0186929	3,325.48
3.	171176 SCH D OF COLFAX	286,476.00	.0186929	5,355.08
4.	171645 SCH D OF ELK MOUND AREA	7,344.17	.0186929	137.28
5.				
6.				
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11.				
	(SUM OF E1-E10).....	570,128.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,578.25	.0186929	1,057.61
2.				
3.				
	(SUM OF F1-F3)....	56,578.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060,295.89	.0186929	19,820.05

TOWN OF LAFAYETTE

COMUN: 09034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,437,007.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,437,033.12	.0157785	38,452.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,096,640.00	.0157785	17,303.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0157785	
	(SUM OF D1-D8)....	1,096,640.28		17,303.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	366,894.64	.0157785	5,789.07
2.	091092 SCH D OF CHIPPEWA FALLS AREA	5,024,288.42	.0157785	79,275.95
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11.				
	(SUM OF E1-E10).....	5,391,183.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	557,122.65	.0157785	8,790.58
2.				
3.				
	(SUM OF F1-F3)....	557,122.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,481,979.11	.0157785	149,611.81

TOWN OF LAKE HOLCOMBE

COMUN: 09035

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,619.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,625.43	.0221065	13,255.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	097040 LAKE HOLCOMBE SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	296,474.00	.0221065	6,554.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0221065	0.02
	(SUM OF D1-D8)....	296,474.71		6,554.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	1,498,508.55	.0221065	33,126.82
2.	091204 SCH D OF CORNELL	6,427.59	.0221065	142.09
3.				
4.				
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11.				
	(SUM OF E1-E10).....	1,504,936.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	137,078.53	.0221065	3,030.33
2.				
3.				
	(SUM OF F1-F3)....	137,078.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,538,114.81	.0221065	56,108.90

TOWN OF RUBY

COMUN: 09036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,071.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,073.32	.0318071	4,264.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,699.00	.0318071	1,580.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0318071	-0.01
	(SUM OF D1-D8)....	49,698.61		1,580.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091204 SCH D OF CORNELL	7,533.54	.0318071	239.62
2.	092891 SCH D OF LAKE HOLCOMBE	294,758.05	.0318071	9,375.41
3.	545757 SCH D OF FLAMBEAU	24,857.37	.0318071	790.64
4.	602135 SCH D OF GILMAN	13,072.49	.0318071	415.80
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11.				
	(SUM OF E1-E10).....	340,221.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,650.09	.0318071	974.89
2.				
3.				
	(SUM OF F1-F3)....	30,650.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	554,643.47	.0318071	17,641.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SAMPSON

COMUN: 09038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,798.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,806.79	.0190857	15,283.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	098030 LONG LAKE INLAND LAKE MGT DIST	10,000.00	.0190857	190.86
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	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,502.00	.0190857	5,468.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0190857	
	(SUM OF D1-D8)....	286,502.20		5,468.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	163,808.27	.0190857	3,126.40
2.	090497 SCH D OF BLOOMER	11,784.77	.0190857	224.92
3.	092891 SCH D OF LAKE HOLCOMBE	33,503.46	.0190857	639.44
4.	093920 SCH D OF NEW AUBURN	2,258,064.00	.0190857	43,096.75
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11.				
	(SUM OF E1-E10).....	2,467,160.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	183,069.98	.0190857	3,494.02
2.				
3.				
	(SUM OF F1-F3)....	183,069.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,747,539.47	.0190857	71,524.45

TOWN OF SIGEL

COMUN: 09040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,790.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,794.12	.0235354	7,314.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,757.00	.0235354	2,277.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0235354	
	(SUM OF D1-D8)....	96,756.81		2,277.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	905,452.84	.0235354	21,310.22
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11.				
	(SUM OF E1-E10).....	905,452.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,049.69	.0235354	1,672.19
2.				
3.				
	(SUM OF F1-F3)....	71,049.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,384,053.46	.0235354	32,574.30

TOWN OF TILDEN

COMUN: 09042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,536.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,541.10	.0201234	9,428.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,727.00	.0201234	3,958.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0201234	
	(SUM OF D1-D8)....	196,727.01		3,958.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	165,097.58	.0201234	3,322.35
2.	091092 SCH D OF CHIPPEWA FALLS AREA	895,280.39	.0201234	18,016.16
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11.				
	(SUM OF E1-E10).....	1,060,377.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	107,111.74	.0201234	2,155.46
2.				
3.				
	(SUM OF F1-F3)....	107,111.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,832,757.82	.0201234	36,881.48

TOWN OF WHEATON

COMUN: 09044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,023,562.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,023,572.59	.0160639	16,442.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	640,846.00	.0160639	10,294.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0160639	-0.01
	(SUM OF D1-D8)....	640,845.60		10,294.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	1,304,705.76	.0160639	20,958.72
2.	171645 SCH D OF ELK MOUND AREA	599,191.85	.0160639	9,625.38
3.	181554 SCH D OF EAU CLAIRE AREA	390,229.66	.0160639	6,268.62
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11.				
	(SUM OF E1-E10).....	2,294,127.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	233,995.78	.0160639	3,758.89
2.				
3.				
	(SUM OF F1-F3)....	233,995.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,192,541.24	.0160639	67,348.71

TOWN OF WOODMOHR

COMUN: 09046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,044.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,048.07	.0238658	7,327.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,493.00	.0238658	3,352.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0238658	
	(SUM OF D1-D8)....	140,492.80		3,352.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	890,587.64	.0238658	21,254.61
2.	091092 SCH D OF CHIPPEWA FALLS AREA	2,289.40	.0238658	54.64
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11.				
	(SUM OF E1-E10).....	892,877.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,193.31	.0238658	1,675.22
2.				
3.				
	(SUM OF F1-F3)....	70,193.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,410,611.22	.0238658	33,665.41

VILLAGE OF BOYD

COMUN: 09106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,174.39	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	86,175.30	.0345652 2,978.67
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	7,564.03	.0345652 261.45
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,445.00	.0345652 5,096.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.17	.0345652 -0.01
	(SUM OF D1-D8)....	155,008.86	5,357.92
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	095593 SCH D OF STANLEY-BOYD AREA	194,253.00	.0345652 6,714.42
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11.			
	(SUM OF E1-E10).....	194,253.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,143.99	.0345652 696.28
2.			
3.			
	(SUM OF F1-F3)....	20,143.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	455,581.15	.0345652 15,747.29

VILLAGE OF CADOTT

COMUN: 09111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.10	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,165.88	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	278,168.98	.0230716
	TOTAL COUNTY TAXES		6,417.83
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	14,279.41	.0230716
3.	COUNTY ENVIR TAX INC.....		329.45
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	555,100.00	.0230716
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		12,807.09
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	569,379.41	
	TOTAL TAX DISTRICT TAXES		13,136.54
E.	SCHOOL DISTRICT CODES & NAMES		
1.	090870 SCH D OF CADOTT COMMUNITY	873,529.45	.0230716
2.			20,153.79
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11.			
	(SUM OF E1-E10).....	873,529.45	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	68,544.70	.0230716
2.			1,581.44
3.			
	(SUM OF F1-F3)....	68,544.70	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,789,622.54	.0230716
			41,289.60

VILLAGE OF LAKE HALLIE

COMUN: 09128

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,931,801.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,931,821.79	.0137344	26,532.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,819,628.18	.0137344	24,991.51
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,441,636.00	.0137344	33,534.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.76	.0137344	-0.01
	(SUM OF D1-D8)....	4,261,263.42		58,525.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	3,926,631.52	.0137344	53,929.96
2.	181554 SCH D OF EAU CLAIRE AREA	419,157.16	.0137344	5,756.88
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11.				
	(SUM OF E1-E10).....	4,345,788.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	451,574.93	.0137344	6,202.11
2.				
3.				
	(SUM OF F1-F3)....	451,574.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,990,448.82	.0137344	150,947.30

VILLAGE OF NEW AUBURN

COMUN: 09161

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.74	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,219.46	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	70,220.20	.0276966
	TOTAL COUNTY TAXES		1,944.87
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	195,842.14	.0276966
3.	COUNTY ENVIR TAX INC.....		5,424.18
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,604.72	.0276966
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,426.36
8.	OVERRUN - UNDERRUN.....	0.12	.0276966
	(SUM OF D1-D8)....	283,446.98	
	TOTAL TAX DISTRICT TAXES		7,850.54
E.	SCHOOL DISTRICT CODES & NAMES		
1.	093920 SCH D OF NEW AUBURN	223,428.00	.0276966
2.			6,188.22
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11.			
	(SUM OF E1-E10).....	223,428.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,414.39	.0276966
2.			454.62
3.			
	(SUM OF F1-F3)....	16,414.39	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	593,509.57	.0276966
			16,438.25

CITY OF BLOOMER

COMUN: 09206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,903.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	822,912.98	.0235570	19,385.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	325,372.37	.0235570	7,664.82
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	995,015.00	.0235570	23,439.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0235570	
	(SUM OF D1-D8)....	1,320,387.34		31,104.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	2,581,618.66	.0235570	60,815.36
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11.				
	(SUM OF E1-E10).....	2,581,618.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	202,777.19	.0235570	4,776.84
2.				
3.				
	(SUM OF F1-F3)....	202,777.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,927,696.17	.0235570	116,082.06

CITY OF CHIPPEWA FALLS

COMUN: 09211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,802,101.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,802,132.34	.0138180	38,720.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,101,049.01	.0138180	29,032.49
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,698,399.00	.0138180	92,559.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.68	.0138180	-0.01
	(SUM OF D1-D8)....	8,799,447.33		121,591.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	6,566,300.27	.0138180	90,733.75
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11.				
	(SUM OF E1-E10).....	6,566,300.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	690,484.35	.0138180	9,541.18
2.				
3.				
	(SUM OF F1-F3)....	690,484.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,858,364.29	.0138180	260,586.64

CITY OF CORNELL

COMUN: 09213

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,849.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,852.19	.0268725	5,934.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,600.00	.0268725	12,592.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0268725	0.01
	(SUM OF D1-D8)....	468,600.36		12,592.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091204 SCH D OF CORNELL	444,281.70	.0268725	11,939.00
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11.				
	(SUM OF E1-E10).....	444,281.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,421.05	.0268725	1,462.43
2.				
3.				
	(SUM OF F1-F3)....	54,421.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,155.30	.0268725	31,928.81

CITY OF EAU CLAIRE

COMUN: 09221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	674,991.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	674,998.60	.0117807	7,951.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	323.40	.0117807	3.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,626,418.79	.0117807	19,160.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0117807	
	(SUM OF D1-D8)....	1,626,742.21		19,164.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	1,748,269.70	.0117807	20,595.91
2.	091092 SCH D OF CHIPPEWA FALLS AREA	48,045.96	.0117807	566.02
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11.				
	(SUM OF E1-E10).....	1,796,315.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	166,329.04	.0117807	1,959.48
2.				
3.				
	(SUM OF F1-F3)....	166,329.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,264,385.51	.0117807	50,237.61

CITY OF STANLEY

COMUN: 09281

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.52	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,660.50	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	316,664.02	.0272816
	TOTAL COUNTY TAXES		8,639.12
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	309,695.33	.0272816
3.	COUNTY ENVIR TAX INC.....		8,449.01
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	378,211.00	.0272816
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,318.23
8.	OVERRUN - UNDERRUN.....	-0.50	.0272816
	(SUM OF D1-D8)....	687,905.83	
	TOTAL TAX DISTRICT TAXES		18,767.23
E.	SCHOOL DISTRICT CODES & NAMES		
1.	095593 SCH D OF STANLEY-BOYD AREA	752,461.00	.0272816
2.			20,528.39
3.			
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11.			
	(SUM OF E1-E10).....	752,461.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,030.42	.0272816
2.			2,128.80
3.			
	(SUM OF F1-F3)....	78,030.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,835,061.27	.0272816
			50,063.54

TOWN OF BEAVER

COMUN: 10002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,148.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,148.25	.0198112	7,035.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,272.00	.0198112	1,867.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0198112	0.01
	(SUM OF D1-D8)....	94,272.30		1,867.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	51,383.89	.0198112	1,017.98
2.	103206 SCH D OF LOYAL	350,523.74	.0198112	6,944.30
3.	104207 SCH D OF OWEN-WITHEE	5,072.00	.0198112	100.48
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11.				
	(SUM OF E1-E10).....	406,979.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,703.26	.0198112	93.18
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	48,448.95	.0198112	959.83
3.				
	(SUM OF F1-F3)....	53,152.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,552.39	.0198112	18,019.34

TOWN OF BUTLER

COMUN: 10004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,498.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,498.14	.0217733	1,905.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,376.00	.0217733	225.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0217733	
	(SUM OF D1-D8)....	10,376.02		225.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	2,015.00	.0217733	43.87
2.	105726 SCH D OF THORP	87,278.63	.0217733	1,900.35
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11.				
	(SUM OF E1-E10).....	89,293.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,281.40	.0217733	202.09
2.				
3.				
	(SUM OF F1-F3)....	9,281.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	196,449.19	.0217733	4,277.35

TOWN OF COLBY

COMUN: 10006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,992.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,992.79	.0216537	7,253.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,708.00	.0216537	1,942.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0216537	
	(SUM OF D1-D8)....	89,708.15		1,942.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	19,497.00	.0216537	422.18
2.	101162 SCH D OF COLBY	357,200.68	.0216537	7,734.75
3.				
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11.				
	(SUM OF E1-E10).....	376,697.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	52,218.48	.0216537	1,130.73
2.				
3.				
	(SUM OF F1-F3)....	52,218.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	853,617.10	.0216537	18,484.05

TOWN OF DEWHURST

COMUN: 10008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	779,557.93	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	779,557.93	.0131071 10,217.76
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	277030 HATFIELD SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,462.00	.0131071 1,460.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.40	.0131071 -0.01
	(SUM OF D1-D8)....	111,461.60	1,460.94
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	103899 SCH D OF NEILLSVILLE	668,478.00	.0131071 8,761.83
2.	270476 SCH D OF BLACK RIVER FALLS	66,605.00	.0131071 873.00
3.			
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11.			
	(SUM OF E1-E10).....	735,083.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	76,610.25	.0131071 1,004.14
2.	000200 TECHNICAL COLLEGE LACR	10,795.56	.0131071 141.50
3.			
	(SUM OF F1-F3)....	87,405.81	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,713,508.34	.0131071 22,459.17

TOWN OF EATON

COMUN: 10010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,721.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,721.17	.0154584	7,338.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,329.00	.0154584	1,798.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	116,329.00		1,798.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	599,323.42	.0154584	9,264.63
2.	103206 SCH D OF LOYAL	6,433.25	.0154584	99.45
3.	103899 SCH D OF NEILLSVILLE	6,101.00	.0154584	94.31
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11.				
	(SUM OF E1-E10).....	611,857.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,752.29	.0154584	769.10
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	889.20	.0154584	13.75
3.				
	(SUM OF F1-F3)....	50,641.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,253,549.33	.0154584	19,377.98

TOWN OF FOSTER

COMUN: 10012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,570.16	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	227,570.16	.0234663
	TOTAL COUNTY TAXES		5,340.25
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,888.00	.0234663
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		466.70
8.	OVERRUN - UNDERRUN.....	0.06	.0234663
	(SUM OF D1-D8)....	19,888.06	466.70
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	614186 SCH D OF OSSEO-FAIRCHILD	325,633.00	.0234663
2.			7,641.44
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11.			
	(SUM OF E1-E10).....	325,633.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,139.80	.0234663
2.			566.47
3.			
	(SUM OF F1-F3)....	24,139.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	597,231.02	.0234663
			14,014.86

TOWN OF FREMONT

COMUN: 10014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,754.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,754.78	.0234604	11,419.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	107020 CHILI SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,282.00	.0234604	4,323.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0234604	-0.01
	(SUM OF D1-D8)....	184,281.78		4,323.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	105,800.80	.0234604	2,482.14
2.	103206 SCH D OF LOYAL	89,223.33	.0234604	2,093.22
3.	713339 SCH D OF MARSHFIELD	375,380.04	.0234604	8,806.60
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11.				
	(SUM OF E1-E10).....	570,404.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	44,472.92	.0234604	1,043.36
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	12,332.34	.0234604	289.32
3.				
	(SUM OF F1-F3)....	56,805.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,298,245.99	.0234604	30,457.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF GRANT

COMUN: 10016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,904.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,904.57	.0242520	9,601.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,132.00	.0242520	2,695.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.61	.0242520	0.01
	(SUM OF D1-D8)....	111,132.61		2,695.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	256,456.80	.0242520	6,219.63
2.	103899 SCH D OF NEILLSVILLE	176,982.00	.0242520	4,292.18
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11.				
	(SUM OF E1-E10).....	433,438.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,282.83	.0242520	491.90
2.	001400 MID-STATE TECHNICAL COLLEGE	22,332.18	.0242520	541.60
3.				
	(SUM OF F1-F3)....	42,615.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,090.99	.0242520	23,842.01

TOWN OF GREEN GROVE

COMUN: 10018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,052.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,052.35	.0203539	6,962.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,042.00	.0203539	1,384.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0203539	-0.01
	(SUM OF D1-D8)....	68,041.69		1,384.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	124,354.47	.0203539	2,531.10
2.	103206 SCH D OF LOYAL	15,211.29	.0203539	309.61
3.	104207 SCH D OF OWEN-WITHEE	235,139.00	.0203539	4,786.00
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11.				
	(SUM OF E1-E10).....	374,704.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,071.59	.0203539	469.60
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	19,415.73	.0203539	395.19
3.				
	(SUM OF F1-F3)....	42,487.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	827,286.12	.0203539	16,838.51

TOWN OF HENDREN

COMUN: 10020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,195.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,195.49	.0283222	8,020.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,548.00	.0283222	1,799.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0283222	
	(SUM OF D1-D8)....	63,548.11		1,799.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	354,492.26	.0283222	10,040.02
2.	103899 SCH D OF NEILLSVILLE	8,957.00	.0283222	253.68
3.				
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11.				
	(SUM OF E1-E10).....	363,449.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,040.85	.0283222	850.82
2.				
3.				
	(SUM OF F1-F3)....	30,040.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,233.71	.0283222	20,965.06

TOWN OF HEWETT

COMUN: 10022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,090.42	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	229,090.42	.0267554
	TOTAL COUNTY TAXES		6,129.43
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,950.00	.0267554
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		319.73
8.	OVERRUN - UNDERRUN.....	0.07	.0267554
	(SUM OF D1-D8)....	11,950.07	319.73
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	103899 SCH D OF NEILLSVILLE	212,045.00	.0267554
2.			5,673.37
3.			
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11.			
	(SUM OF E1-E10).....	212,045.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,301.22	.0267554
2.			650.19
3.			
	(SUM OF F1-F3)....	24,301.22	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	477,386.71	.0267554
			12,772.72

TOWN OF HIXON

COMUN: 10024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,591.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,591.19	.0190841	7,110.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,512.00	.0190841	2,624.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.93	.0190841	0.04
	(SUM OF D1-D8)....	137,513.93		2,624.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	380,905.00	.0190841	7,269.25
2.	105726 SCH D OF THORP	20,679.95	.0190841	394.66
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11.				
	(SUM OF E1-E10).....	401,584.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,523.72	.0190841	754.28
2.				
3.				
	(SUM OF F1-F3)....	39,523.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	951,213.79	.0190841	18,153.12

TOWN OF HOARD

COMUN: 10026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,846.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,846.67	.0211190	6,353.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,330.00	.0211190	851.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0211190	
	(SUM OF D1-D8)....	40,330.13		851.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	13,773.00	.0211190	290.89
2.	104207 SCH D OF OWEN-WITHEE	313,063.00	.0211190	6,611.59
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11.				
	(SUM OF E1-E10).....	326,836.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,717.49	.0211190	648.72
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,756.94	.0211190	37.10
3.				
	(SUM OF F1-F3)....	32,474.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	700,487.23	.0211190	14,793.62

TOWN OF LEVIS

COMUN: 10028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,677.82	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	323,677.82	.0226195
	TOTAL COUNTY TAXES		7,321.46
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,696.00	.0226195
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.38	.0226195
	(SUM OF D1-D8)....	48,696.38	
	TOTAL TAX DISTRICT TAXES		1,101.49
E.	SCHOOL DISTRICT CODES & NAMES		
1.	103899 SCH D OF NEILLSVILLE	299,595.00	.0226195
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11.			
	(SUM OF E1-E10).....	299,595.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,334.80	.0226195
2.			
3.			
	(SUM OF F1-F3)....	34,334.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	706,304.00	.0226195
			15,976.30

TOWN OF LONGWOOD

COMUN: 10030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,492.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,492.57	.0196710	7,701.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,644.00	.0196710	1,763.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0196710	
	(SUM OF D1-D8)....	89,643.87		1,763.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	44,336.48	.0196710	872.15
2.	104207 SCH D OF OWEN-WITHEE	386,263.00	.0196710	7,598.19
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11.				
	(SUM OF E1-E10).....	430,599.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,528.65	.0196710	816.91
2.				
3.				
	(SUM OF F1-F3)....	41,528.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	953,264.57	.0196710	18,751.70

TOWN OF LOYAL

COMUN: 10032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,988.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,988.42	.0187096	6,604.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,195.00	.0187096	1,893.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0187096	-0.01
	(SUM OF D1-D8)....	101,194.49		1,893.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	21,816.77	.0187096	408.18
2.	103206 SCH D OF LOYAL	379,104.13	.0187096	7,092.90
3.				
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11.				
	(SUM OF E1-E10).....	400,920.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,785.65	.0187096	33.41
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	52,399.29	.0187096	980.37
3.				
	(SUM OF F1-F3)....	54,184.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,288.75	.0187096	17,012.45

TOWN OF LYNN

COMUN: 10034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,349.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,349.75	.0217751	8,543.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,797.00	.0217751	2,673.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0217751	
	(SUM OF D1-D8)....	122,797.22		2,673.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	420,403.32	.0217751	9,154.33
2.	713339 SCH D OF MARSHFIELD	65,968.23	.0217751	1,436.47
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11.				
	(SUM OF E1-E10).....	486,371.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	42,805.05	.0217751	932.09
2.				
3.				
	(SUM OF F1-F3)....	42,805.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,323.57	.0217751	22,740.27

TOWN OF MAYVILLE

COMUN: 10036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,606.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,606.11	.0197476	8,621.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,242.00	.0197476	3,835.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0197476	0.01
	(SUM OF D1-D8)....	194,242.31		3,835.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	237,360.00	.0197476	4,687.30
2.	101162 SCH D OF COLBY	255,013.70	.0197476	5,035.93
3.	104207 SCH D OF OWEN-WITHEE	15,770.00	.0197476	311.42
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11.				
	(SUM OF E1-E10).....	508,143.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,547.34	.0197476	30.56
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	65,783.90	.0197476	1,299.08
3.				
	(SUM OF F1-F3)....	67,331.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,206,323.36	.0197476	23,822.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF MEAD

COMUN: 10038

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,205.90	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	344,205.90	.0225706
	TOTAL COUNTY TAXES		7,768.95
C.	SPECIAL DISTRICT CODES & NAMES		
1.	108030 MEAD LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,129.00	.0225706
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,869.38
8.	OVERRUN - UNDERRUN.....	0.41	.0225706
	(SUM OF D1-D8)....	127,129.41	2,869.39
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	102394 SCH D OF GREENWOOD	389,588.79	.0225706
2.	105726 SCH D OF THORP	44,498.16	.0225706
3.			8,793.27
4.			1,004.35
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11.			
	(SUM OF E1-E10).....	434,086.95	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,512.38	.0225706
2.			824.11
3.			
	(SUM OF F1-F3)....	36,512.38	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	941,934.64	.0225706
			21,260.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF MENTOR

COMUN: 10040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,874.13	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	409,874.13	.0218542
	TOTAL COUNTY TAXES		8,957.51
C.	SPECIAL DISTRICT CODES & NAMES		
1.	107040 HUMBIRD SANITARY DISTRICT NO. 1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,635.00	.0218542
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.22	.0218542
	(SUM OF D1-D8)....	79,634.78	
	TOTAL TAX DISTRICT TAXES		1,740.37
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270091 SCH D OF ALMA CENTER	523,906.27	.0218542
2.	614186 SCH D OF OSSEO-FAIRCHILD	25,933.00	.0218542
3.			
4.			
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11.			
	(SUM OF E1-E10).....	549,839.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,478.35	.0218542
2.			
3.			
	(SUM OF F1-F3)....	43,478.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,082,826.53	.0218542
			23,664.40

TOWN OF PINE VALLEY

COMUN: 10042

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,515.45	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	782,515.45 .0176319	13,797.27
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,719.00 .0176319	2,498.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.22 .0176319	
	(SUM OF D1-D8)....	141,719.22	2,498.78
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	103899 SCH D OF NEILLSVILLE	724,290.00 .0176319	12,770.64
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11.			
	(SUM OF E1-E10).....	724,290.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	83,006.55 .0176319	1,463.57
2.			
3.			
	(SUM OF F1-F3)....	83,006.55	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,731,531.22 .0176319	30,530.26

TOWN OF RESEBURG

COMUN: 10044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,971.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,971.72	.0178584	6,107.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,324.00	.0178584	1,970.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0178584	
	(SUM OF D1-D8)....	110,324.26		1,970.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	11,272.27	.0178584	201.31
2.	104207 SCH D OF OWEN-WITHEE	8,878.00	.0178584	158.55
3.	105726 SCH D OF THORP	331,719.17	.0178584	5,923.99
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11.				
	(SUM OF E1-E10).....	351,869.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,275.35	.0178584	647.82
2.				
3.				
	(SUM OF F1-F3)....	36,275.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	840,440.77	.0178584	15,008.96

TOWN OF SEIF

COMUN: 10046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,094.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,094.84	.0221927	3,575.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,882.00	.0221927	796.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0221927	
	(SUM OF D1-D8)....	35,881.94		796.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	41,652.65	.0221927	924.38
2.	103899 SCH D OF NEILLSVILLE	119,361.00	.0221927	2,648.95
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11.				
	(SUM OF E1-E10).....	161,013.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,088.46	.0221927	379.24
2.				
3.				
	(SUM OF F1-F3)....	17,088.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	375,078.89	.0221927	8,324.03

TOWN OF SHERMAN

COMUN: 10048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,517.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,517.19	.0197557	8,603.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,063.00	.0197557	1,186.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.45	.0197557	0.05
	(SUM OF D1-D8)....	60,065.45		1,186.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103206 SCH D OF LOYAL	290,633.09	.0197557	5,741.67
2.	375467 SCH D OF SPENCER	261,681.22	.0197557	5,169.71
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11.				
	(SUM OF E1-E10).....	552,314.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	67,888.10	.0197557	1,341.18
2.				
3.				
	(SUM OF F1-F3)....	67,888.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,785.05	.0197557	22,043.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SHERWOOD

COMUN: 10050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,826.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,826.20	.0271841	4,834.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,999.00	.0271841	679.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0271841	
	(SUM OF D1-D8)....	24,998.95		679.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	2,858.69	.0271841	77.70
2.	103899 SCH D OF NEILLSVILLE	11,582.00	.0271841	314.85
3.	714368 SCH D OF PITTSVILLE	187,385.08	.0271841	5,093.91
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11.				
	(SUM OF E1-E10).....	201,825.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,327.33	.0271841	36.08
2.	001400 MID-STATE TECHNICAL COLLEGE	18,035.62	.0271841	490.28
3.				
	(SUM OF F1-F3)....	19,362.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	424,013.87	.0271841	11,526.46

TOWN OF THORP

COMUN: 10052

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,197.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,197.47	.0186939	8,154.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,799.00	.0186939	2,127.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.69	.0186939	0.01
	(SUM OF D1-D8)....	113,799.69		2,127.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	228,508.00	.0186939	4,271.71
2.	105726 SCH D OF THORP	217,168.83	.0186939	4,059.74
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11.				
	(SUM OF E1-E10).....	445,676.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,270.61	.0186939	864.98
2.				
3.				
	(SUM OF F1-F3)....	46,270.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,041,944.60	.0186939	19,478.04

TOWN OF UNITY

COMUN: 10054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,065.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,065.41	.0224527	8,443.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,382.00	.0224527	2,141.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0224527	-0.01
	(SUM OF D1-D8)....	95,381.68		2,141.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	266,660.77	.0224527	5,987.27
2.	103206 SCH D OF LOYAL	52,027.17	.0224527	1,168.16
3.	375467 SCH D OF SPENCER	135,038.67	.0224527	3,032.00
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11.				
	(SUM OF E1-E10).....	453,726.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	58,620.20	.0224527	1,316.19
2.				
3.				
	(SUM OF F1-F3)....	58,620.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,793.90	.0224527	22,088.92

TOWN OF WARNER

COMUN: 10056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,877.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,877.39	.0247846	6,738.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,904.00	.0247846	2,798.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.70	.0247846	-0.02
	(SUM OF D1-D8)....	112,903.30		2,798.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102394 SCH D OF GREENWOOD	349,359.40	.0247846	8,658.77
2.	103206 SCH D OF LOYAL	2,613.02	.0247846	64.76
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11.				
	(SUM OF E1-E10).....	351,972.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,594.19	.0247846	708.70
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	361.17	.0247846	8.95
3.				
	(SUM OF F1-F3)....	28,955.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,708.47	.0247846	18,977.84

TOWN OF WASHBURN

COMUN: 10058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,918.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,918.20	.0266178	5,081.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,123.00	.0266178	961.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0266178	
	(SUM OF D1-D8)....	36,123.01		961.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	1,522.64	.0266178	40.52
2.	103899 SCH D OF NEILLSVILLE	175,589.00	.0266178	4,673.80
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11.				
	(SUM OF E1-E10).....	177,111.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,123.23	.0266178	535.64
2.	001400 MID-STATE TECHNICAL COLLEGE	132.59	.0266178	3.53
3.				
	(SUM OF F1-F3)....	20,255.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	424,408.67	.0266178	11,296.84

TOWN OF WESTON

COMUN: 10060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,778.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,778.76	.0195668	7,313.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,051.00	.0195668	2,231.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0195668	0.01
	(SUM OF D1-D8)....	114,051.34		2,231.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103206 SCH D OF LOYAL	9,453.49	.0195668	184.97
2.	103899 SCH D OF NEILLSVILLE	338,211.00	.0195668	6,617.72
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11.				
	(SUM OF E1-E10).....	347,664.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,760.29	.0195668	758.42
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,306.65	.0195668	25.57
3.				
	(SUM OF F1-F3)....	40,066.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,561.53	.0195668	17,131.98

TOWN OF WITHEE

COMUN: 10062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,539.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,539.53	.0198804	8,161.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,077.00	.0198804	1,731.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.41	.0198804	0.03
	(SUM OF D1-D8)....	87,078.41		1,731.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	2,396.00	.0198804	47.63
2.	105726 SCH D OF THORP	416,688.23	.0198804	8,283.94
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11.				
	(SUM OF E1-E10).....	419,084.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,549.13	.0198804	865.78
2.				
3.				
	(SUM OF F1-F3)....	43,549.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	960,251.30	.0198804	19,090.21

TOWN OF WORDEN

COMUN: 10064

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,497.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	410,497.25 .0163189	6,698.89
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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10.			
11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,162.00 .0163189	1,520.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.42 .0163189	-0.01
	(SUM OF D1-D8)....	93,161.58	1,520.30
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	095593 SCH D OF STANLEY-BOYD AREA	230,867.00 .0163189	3,767.51
2.	105726 SCH D OF THORP	188,589.68 .0163189	3,077.59
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11.			
	(SUM OF E1-E10).....	419,456.68	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,544.47 .0163189	710.60
2.			
3.			
	(SUM OF F1-F3)....	43,544.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	966,659.98 .0163189	15,774.89

TOWN OF YORK

COMUN: 10066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,802.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,802.78	.0253035	8,876.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	70,748.00	.0253035	1,790.17
D.				
2.	TAX 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.....	0.52	.0253035	0.01
	(SUM OF D1-D8)....	70,748.52		1,790.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	186,758.48	.0253035	4,725.65
2.	103206 SCH D OF LOYAL	125,363.73	.0253035	3,172.14
3.	103899 SCH D OF NEILLSVILLE	83,838.00	.0253035	2,121.40
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11.				
	(SUM OF E1-E10).....	395,960.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,608.22	.0253035	243.12
2.	001400 MID-STATE TECHNICAL COLLEGE	16,262.87	.0253035	411.51
3.	001500 NORTH CENTRAL TECHNICAL COLLEGE	17,327.62	.0253035	438.45
	(SUM OF F1-F3)....	43,198.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,710.22	.0253035	21,778.99

VILLAGE OF CURTISS

COMUN: 10111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,876.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,876.18	.0080579	2,086.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,419.00	.0080579	921.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0080579	
	(SUM OF D1-D8)....	114,418.94		921.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	316,325.00	.0080579	2,548.92
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11.				
	(SUM OF E1-E10).....	316,325.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	40,353.06	.0080579	325.16
2.				
3.				
	(SUM OF F1-F3)....	40,353.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	729,973.18	.0080579	5,882.07

VILLAGE OF DORCHESTER

COMUN: 10116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,758.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,758.81	.0179646	4,810.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	356,309.29	.0179646	6,400.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,238.76	.0179646	4,190.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0179646	
	(SUM OF D1-D8)....	589,548.01		10,591.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	311,667.37	.0179646	5,598.98
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11.				
	(SUM OF E1-E10).....	311,667.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	43,391.87	.0179646	779.52
2.				
3.				
	(SUM OF F1-F3)....	43,391.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,212,366.06	.0179646	21,779.71

VILLAGE OF GRANTON

COMUN: 10131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,063.53	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	89,063.53	.0411591
	TOTAL COUNTY TAXES		3,665.78
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	9,905.21	.0411591
3.	COUNTY ENVIR TAX INC.....		407.69
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,603.00	.0411591
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,617.85
8.	OVERRUN - UNDERRUN.....	0.12	.0411591
	(SUM OF D1-D8)....	73,508.33	
	TOTAL TAX DISTRICT TAXES		3,025.54
E.	SCHOOL DISTRICT CODES & NAMES		
1.	102226 SCH D OF GRANTON AREA	116,006.27	.0411591
2.			4,774.72
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11.			
	(SUM OF E1-E10).....	116,006.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	10,101.79	.0411591
2.			415.78
3.			
	(SUM OF F1-F3)....	10,101.79	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	288,679.92	.0411591
			11,881.82

VILLAGE OF UNITY

COMUN: 10186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,679.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,679.56	.0302964	1,020.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	20,268.27	.0302964	614.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	18,100.00	.0302964	548.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0302964	
	(SUM OF D1-D8)....	38,368.20		1,162.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	37,710.36	.0302964	1,142.49
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11.				
	(SUM OF E1-E10).....	37,710.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	5,250.22	.0302964	159.06
2.				
3.				
	(SUM OF F1-F3)....	5,250.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	115,008.34	.0302964	3,484.35

VILLAGE OF WITHEE

COMUN: 10191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,926.60	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	130,926.60	.0296942
	TOTAL COUNTY TAXES		3,887.77
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	78,738.07	.0296942
3.	COUNTY ENVIR TAX INC.....		2,338.07
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,077.00	.0296942
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,595.29
8.	OVERRUN - UNDERRUN.....	0.02	.0296942
	(SUM OF D1-D8)....	199,815.09	
	TOTAL TAX DISTRICT TAXES		5,933.36
E.	SCHOOL DISTRICT CODES & NAMES		
1.	104207 SCH D OF OWEN-WITHEE	147,155.00	.0296942
2.			4,369.65
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11.			
	(SUM OF E1-E10).....	147,155.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,438.72	.0296942
2.			428.75
3.			
	(SUM OF F1-F3)....	14,438.72	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	492,335.41	.0296942
			14,619.53

CITY OF ABBOTSFORD

COMUN: 10201

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,092.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	524,092.25	.0231751 12,145.91
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	3,293.95	.0231751 76.34
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	457,729.11	.0231751 10,607.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.29	.0231751 0.01
	(SUM OF D1-D8)....	461,023.35	10,684.28
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	100007 SCH D OF ABBOTSFORD	665,776.00	.0231751 15,429.44
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11.			
	(SUM OF E1-E10).....	665,776.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	84,932.20	.0231751 1,968.32
2.			
3.			
	(SUM OF F1-F3)....	84,932.20	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,735,823.80	.0231751 40,227.95

CITY OF COLBY

COMUN: 10211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,801.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,801.90	.0216947	7,415.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	133,495.02	.0216947	2,896.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,411.82	.0216947	8,404.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2,999.98	.0216947	65.08
	(SUM OF D1-D8)....	523,906.82		11,366.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	397,852.46	.0216947	8,631.31
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11.				
	(SUM OF E1-E10).....	397,852.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	55,390.99	.0216947	1,201.70
2.				
3.				
	(SUM OF F1-F3)....	55,390.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,318,952.17	.0216947	28,614.38

CITY OF GREENWOOD

COMUN: 10231

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,795.42	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	296,795.42	.0268896
	TOTAL COUNTY TAXES		7,980.73
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	39,662.17	.0268896
3.	COUNTY ENVIR TAX INC.....		1,066.50
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	465,778.00	.0268896
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		12,524.62
8.	OVERRUN - UNDERRUN.....	0.24	.0268896
	(SUM OF D1-D8)....	505,440.41	
	TOTAL TAX DISTRICT TAXES		13,591.13
E.	SCHOOL DISTRICT CODES & NAMES		
1.	102394 SCH D OF GREENWOOD	399,901.07	.0268896
2.			10,753.22
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11.			
	(SUM OF E1-E10).....	399,901.07	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,730.90	.0268896
2.			880.12
3.			
	(SUM OF F1-F3)....	32,730.90	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,234,867.80	.0268896
			33,205.20

CITY OF LOYAL

COMUN: 10246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,845.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,845.34	.0216282	8,431.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	162,221.80	.0216282	3,508.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	534,609.54	.0216282	11,562.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0216282	
	(SUM OF D1-D8)....	696,831.24		15,071.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	103206 SCH D OF LOYAL	457,077.76	.0216282	9,885.80
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11.				
	(SUM OF E1-E10).....	457,077.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	63,176.71	.0216282	1,366.40
2.				
3.				
	(SUM OF F1-F3)....	63,176.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,606,931.05	.0216282	34,755.14

CITY OF NEILLSVILLE

COMUN: 10261

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	965,481.36	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	965,481.36	.0171272
	TOTAL COUNTY TAXES		16,536.00
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	160,551.16	.0171272
3.	COUNTY ENVIR TAX INC.....		2,749.79
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,147,900.00	.0171272
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		19,660.32
8.	OVERRUN - UNDERRUN.....	-0.87	.0171272
	(SUM OF D1-D8)....	1,308,450.29	
	TOTAL TAX DISTRICT TAXES		22,410.10
E.	SCHOOL DISTRICT CODES & NAMES		
1.	103899 SCH D OF NEILLSVILLE	929,064.00	.0171272
2.			15,912.27
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11.			
	(SUM OF E1-E10).....	929,064.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	106,474.27	.0171272
2.			1,823.61
3.			
	(SUM OF F1-F3)....	106,474.27	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,309,469.92	.0171272
			56,681.98

CITY OF OWEN

COMUN: 10265

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,490.50	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	270,490.50	.0216572
	TOTAL COUNTY TAXES		5,858.08
C.	SPECIAL DISTRICT CODES & NAMES		
1.	108020 CITY OF OWEN LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	301,430.77	.0216572
3.	COUNTY ENVIR TAX INC.....		6,528.17
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,303.00	.0216572
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,460.43
8.	OVERRUN - UNDERRUN.....	0.29	.0216572
	(SUM OF D1-D8)....	599,734.06	
	TOTAL TAX DISTRICT TAXES		12,988.61
E.	SCHOOL DISTRICT CODES & NAMES		
1.	104207 SCH D OF OWEN-WITHEE	304,018.00	.0216572
2.			6,584.19
3.			
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11.			
	(SUM OF E1-E10).....	304,018.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,829.97	.0216572
2.			646.04
3.			
	(SUM OF F1-F3)....	29,829.97	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,204,072.53	.0216572
			26,076.92

CITY OF STANLEY

COMUN: 10281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,058.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,058.67	.0027373	85.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,581.00	.0027373	45.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0027373	
	(SUM OF D1-D8)....	16,580.98		45.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	31,772.00	.0027373	86.97
2.				
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11.				
	(SUM OF E1-E10).....	31,772.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,294.72	.0027373	9.02
2.				
3.				
	(SUM OF F1-F3)....	3,294.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	82,706.37	.0027373	226.40

CITY OF THORP

COMUN: 10286

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,406.08	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	583,406.08	.0184915 10,788.06
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	409,032.04	.0184915 7,563.62
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	554,160.00	.0184915 10,247.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	963,192.04	17,810.88
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	105726 SCH D OF THORP	618,947.78	.0184915 11,445.29
2.			
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11.			
	(SUM OF E1-E10).....	618,947.78	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,338.62	.0184915 1,189.72
2.			
3.			
	(SUM OF F1-F3)....	64,338.62	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,229,884.52	.0184915 41,233.95

TOWN OF ARLINGTON

COMUN: 11002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,041.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,069.99	.0128268	6,375.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,548.00	.0128268	5,086.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0128268	
	(SUM OF D1-D8)....	396,547.80		5,086.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	455,788.00	.0128268	5,846.32
2.	114536 SCH D OF POYNETTE	491,024.79	.0128268	6,298.30
3.				
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11.				
	(SUM OF E1-E10).....	946,812.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	89,621.10	.0128268	1,149.56
2.				
3.				
	(SUM OF F1-F3)....	89,621.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,930,051.68	.0128268	24,756.48

TOWN OF CALEDONIA

COMUN: 11004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,227,574.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,227,643.95	.0156546	19,218.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,322.43	.0156546	3,809.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.55	.0156546	-0.01
	(SUM OF D1-D8)....	243,321.88		3,809.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	1,716,650.00	.0156546	26,873.60
2.	560280 SCH D OF BARABOO	9,561.26	.0156546	149.68
3.	565100 SCH D OF SAUK PRAIRIE	459,988.22	.0156546	7,200.97
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11.				
	(SUM OF E1-E10).....	2,186,199.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	221,342.65	.0156546	3,465.05
2.				
3.				
	(SUM OF F1-F3)....	221,342.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,878,507.96	.0156546	60,716.81

TOWN OF COLUMBUS

COMUN: 11006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,002.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,029.85	.0111361	5,323.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,000.00	.0111361	2,561.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0111361	
	(SUM OF D1-D8)....	229,999.88		2,561.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	820,302.77	.0111361	9,135.03
2.	111736 SCH D OF FALL RIVER	47,450.91	.0111361	528.42
3.				
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11.				
	(SUM OF E1-E10).....	867,753.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	86,188.19	.0111361	959.81
2.				
3.				
	(SUM OF F1-F3)....	86,188.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,661,971.60	.0111361	18,508.01

TOWN OF COURTLAND

COMUN: 11008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,022.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,038.58	.0180176	5,027.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,601.00	.0180176	2,749.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0180176	
	(SUM OF D1-D8)....	152,600.98		2,749.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	341,010.90	.0180176	6,144.20
2.	111736 SCH D OF FALL RIVER	13,037.82	.0180176	234.91
3.	114634 SCH D OF RANDOLPH	323,300.22	.0180176	5,825.10
4.	114865 SCH D OF RIO COMMUNITY	1,631.82	.0180176	29.40
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11.				
	(SUM OF E1-E10).....	678,980.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	50,310.31	.0180176	906.47
2.				
3.				
	(SUM OF F1-F3)....	50,310.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,160,930.63	.0180176	20,917.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF DEKORRA

COMUN: 11010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	109.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,932,578.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,932,687.99	.0138350	26,738.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	117020 DEKORRA SANITARY DISTRICT #1			
2.	117060 DEKORRA SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	819,166.00	.0138350	11,333.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0138350	
	(SUM OF D1-D8)....	819,166.03		11,333.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	671,788.00	.0138350	9,294.23
2.	114501 SCH D OF PORTAGE COMMUNITY	2,153.00	.0138350	29.79
3.	114536 SCH D OF POYNETTE	2,802,957.41	.0138350	38,779.13
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11.				
	(SUM OF E1-E10).....	3,476,898.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	348,461.22	.0138350	4,820.99
2.				
3.				
	(SUM OF F1-F3)....	348,461.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,577,213.65	.0138350	90,996.26

TOWN OF FORT WINNEBAGO

COMUN: 11012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,547.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,570.46	.0199025	8,091.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,687.00	.0199025	2,780.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0199025	0.01
	(SUM OF D1-D8)....	139,687.42		2,780.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	719,383.00	.0199025	14,317.54
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11.				
	(SUM OF E1-E10).....	719,383.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	73,304.15	.0199025	1,458.94
2.				
3.				
	(SUM OF F1-F3)....	73,304.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,338,945.03	.0199025	26,648.40

TOWN OF FOUNTAIN PRAIRIE

COMUN: 11014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,179.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,206.75	.0152419	7,334.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118020 LAZY LAKE MANAGEMENT DISTRICT	26,038.78	.0152419	396.88
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11.				
	(SUM OF C1-C11)...	26,038.78		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	432,964.00	.0152419	6,599.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0152419	
	(SUM OF D1-D8)....	432,964.02		6,599.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	12,935.99	.0152419	197.17
2.	111736 SCH D OF FALL RIVER	879,947.35	.0152419	13,412.12
3.	114634 SCH D OF RANDOLPH	3,048.24	.0152419	46.46
4.	114865 SCH D OF RIO COMMUNITY	23,334.43	.0152419	355.66
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11.				
	(SUM OF E1-E10).....	919,266.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	86,760.98	.0152419	1,322.41
2.				
3.				
	(SUM OF F1-F3)....	86,760.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,946,236.54	.0152419	29,664.45

TOWN OF HAMPDEN

COMUN: 11016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,007.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,028.73	.0149613	5,491.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,000.00	.0149613	2,797.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0149613	0.01
	(SUM OF D1-D8)....	187,000.51		2,797.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	589,036.95	.0149613	8,812.76
2.	111736 SCH D OF FALL RIVER	2,964.92	.0149613	44.36
3.	114865 SCH D OF RIO COMMUNITY	42,412.25	.0149613	634.54
4.	131316 SCH D OF DEFOREST AREA	480.50	.0149613	7.19
5.	135656 SCH D OF SUN PRAIRIE AREA	51,142.00	.0149613	765.15
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11.				
	(SUM OF E1-E10).....	686,036.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,174.82	.0149613	990.06
2.				
3.				
	(SUM OF F1-F3)....	66,174.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,240.68	.0149613	19,543.06

TOWN OF LEEDS

COMUN: 11018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,765.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,790.15	.0145982	6,230.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	316,000.00	.0145982	4,613.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0145982	
	(SUM OF D1-D8)....	315,999.81		4,613.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	247,691.00	.0145982	3,615.84
2.	114865 SCH D OF RIO COMMUNITY	19,659.33	.0145982	286.99
3.	131316 SCH D OF DEFOREST AREA	533,096.51	.0145982	7,782.26
4.				
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11.				
	(SUM OF E1-E10).....	800,446.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	76,949.72	.0145982	1,123.33
2.				
3.				
	(SUM OF F1-F3)....	76,949.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,620,186.52	.0145982	23,651.84

TOWN OF LEWISTON

COMUN: 11020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,666.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	650,703.20	.0191758	12,477.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,944.00	.0191758	4,179.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0191758	
	(SUM OF D1-D8)....	217,943.97		4,179.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	1,149,725.00	.0191758	22,047.01
2.	566678 SCH D OF WISCONSIN DELLS	1,318.75	.0191758	25.29
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11.				
	(SUM OF E1-E10).....	1,151,043.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	117,320.96	.0191758	2,249.73
2.				
3.				
	(SUM OF F1-F3)....	117,320.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,137,011.88	.0191758	40,979.12

TOWN OF LODI

COMUN: 11022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	145.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,551,188.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,551,334.08	.0134209	34,241.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	117030 HARMONY GROVE SANITARY DISTRICT #1	27,920.00	.0134209	374.71
2.	117050 OKEE SANITARY DISTRICT #1			
3.	118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
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11.				
	(SUM OF C1-C11)...	27,920.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	710,319.00	.0134209	9,533.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0134209	
	(SUM OF D1-D8)....	710,318.93		9,533.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	5,435,073.00	.0134209	72,943.69
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11.				
	(SUM OF E1-E10).....	5,435,073.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	460,002.33	.0134209	6,173.65
2.				
3.				
	(SUM OF F1-F3)....	460,002.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,184,648.34	.0134209	123,266.43

TOWN OF LOWVILLE

COMUN: 11024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,875.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	496,903.37	.0189528	9,417.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,169.00	.0189528	4,551.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0189528	
	(SUM OF D1-D8)....	240,168.99		4,551.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	460,412.39	.0189528	8,726.11
2.	114865 SCH D OF RIO COMMUNITY	549,417.32	.0189528	10,413.01
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11.				
	(SUM OF E1-E10).....	1,009,829.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	89,591.05	.0189528	1,698.00
2.				
3.				
	(SUM OF F1-F3)....	89,591.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,836,493.12	.0189528	34,806.72

TOWN OF MARCELLON

COMUN: 11026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,334.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,360.51	.0206645	9,595.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	161.44	.0206645	3.34
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11.				
	(SUM OF C1-C11)...	161.44		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,478.50	.0206645	3,398.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0206645	-0.01
	(SUM OF D1-D8)....	164,478.25		3,398.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	955,638.00	.0206645	19,747.80
2.	114501 SCH D OF PORTAGE COMMUNITY	9,810.00	.0206645	202.72
3.	243325 SCH D OF MARKESAN	1,512.39	.0206645	31.25
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11.				
	(SUM OF E1-E10).....	966,960.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	83,584.88	.0206645	1,727.24
2.	001000 MORAIN PARK TECHNICAL COLLEGE	95.65	.0206645	1.98
3.				
	(SUM OF F1-F3)....	83,680.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,679,641.12	.0206645	34,708.98

TOWN OF NEWPORT

COMUN: 11028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,075.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,096.04	.0165898	5,824.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,475.00	.0165898	3,441.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0165898	0.01
	(SUM OF D1-D8)....	207,475.47		3,441.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	507,566.67	.0165898	8,420.45
2.				
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11.				
	(SUM OF E1-E10).....	507,566.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	63,695.75	.0165898	1,056.70
2.				
3.				
	(SUM OF F1-F3)....	63,695.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,129,833.93	.0165898	18,743.77

TOWN OF OTSEGO

COMUN: 11030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,316.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,337.14	.0182479	6,721.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,957.00	.0182479	4,615.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0182479	
	(SUM OF D1-D8)....	252,957.06		4,615.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	6,952.97	.0182479	126.88
2.	111736 SCH D OF FALL RIVER	27,715.38	.0182479	505.75
3.	114865 SCH D OF RIO COMMUNITY	830,659.98	.0182479	15,157.83
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11.				
	(SUM OF E1-E10).....	865,328.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,410.73	.0182479	1,211.86
2.				
3.				
	(SUM OF F1-F3)....	66,410.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,553,033.26	.0182479	28,339.65

TOWN OF PACIFIC

COMUN: 11032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,341,887.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,341,964.00	.0204238	27,408.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-467,808.00		
8.	OVERRUN - UNDERRUN.....	-0.42		
	(SUM OF D1-D8)....	-467,808.42		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	665,092.00	.0204238	13,583.72
2.	114501 SCH D OF PORTAGE COMMUNITY	1,816,830.00	.0204238	37,106.62
3.	114536 SCH D OF POYNETTE	8,173.93	.0204238	166.94
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11.				
	(SUM OF E1-E10).....	2,490,095.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	243,458.75	.0204238	4,972.36
2.				
3.				
	(SUM OF F1-F3)....	243,458.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,607,710.26	.0204238	83,237.68

TOWN OF RANDOLPH

COMUN: 11034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,619.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,646.63	.0160051	7,596.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,170.00	.0160051	1,347.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0160051	
	(SUM OF D1-D8)....	84,170.07		1,347.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	787,281.34	.0160051	12,600.57
2.	114634 SCH D OF RANDOLPH	356,973.70	.0160051	5,713.43
3.				
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11.				
	(SUM OF E1-E10).....	1,144,255.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	85,578.19	.0160051	1,369.69
2.				
3.				
	(SUM OF F1-F3)....	85,578.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,788,649.93	.0160051	28,627.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SCOTT

COMUN: 11036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,989.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,008.51	.0242907	7,991.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,187.00	.0242907	2,215.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0242907	
	(SUM OF D1-D8)....	91,187.01		2,215.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	313,693.75	.0242907	7,619.85
2.	114228 SCH D OF PARDEEVILLE AREA	348,794.00	.0242907	8,472.47
3.	243325 SCH D OF MARKESAN	55,565.65	.0242907	1,349.73
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11.				
	(SUM OF E1-E10).....	718,053.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	54,222.41	.0242907	1,317.10
2.	001000 MORAIN PARK TECHNICAL COLLEGE	3,514.36	.0242907	85.37
3.				
	(SUM OF F1-F3)....	57,736.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,985.69	.0242907	29,051.38

TOWN OF SPRINGVALE

COMUN: 11038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,850.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,869.14	.0164508	5,295.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,818.00	.0164508	2,481.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0164508	
	(SUM OF D1-D8)....	150,817.83		2,481.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	276,007.15	.0164508	4,540.55
2.	114228 SCH D OF PARDEEVILLE AREA	123,647.00	.0164508	2,034.10
3.	114865 SCH D OF RIO COMMUNITY	344,437.49	.0164508	5,666.29
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11.				
	(SUM OF E1-E10).....	744,091.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	58,032.59	.0164508	954.69
2.				
3.				
	(SUM OF F1-F3)....	58,032.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,274,811.20	.0164508	20,971.74

TOWN OF WEST POINT

COMUN: 11040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,881,612.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,881,719.76	.0105429	19,838.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,577.00	.0105429	5,657.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0105429	
	(SUM OF D1-D8)....	536,577.15		5,657.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	1,524,923.00	.0105429	16,077.21
2.	565100 SCH D OF SAUK PRAIRIE	2,127,691.63	.0105429	22,432.18
3.				
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11.				
	(SUM OF E1-E10).....	3,652,614.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	339,271.72	.0105429	3,576.93
2.				
3.				
	(SUM OF F1-F3)....	339,271.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,410,183.26	.0105429	67,582.34

TOWN OF WYOCENA

COMUN: 11042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,918.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,973.04	.0194502	18,496.65
	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	1,965.67	.0194502	38.23
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11.				
	(SUM OF C1-C11)...	1,965.67		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,830.00	.0194502	6,240.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0194502	0.01
	(SUM OF D1-D8)....	320,830.46		6,240.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	1,727,419.00	.0194502	33,598.72
2.	114501 SCH D OF PORTAGE COMMUNITY	40,716.00	.0194502	791.94
3.	114865 SCH D OF RIO COMMUNITY	237,376.23	.0194502	4,617.02
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11.				
	(SUM OF E1-E10).....	2,005,511.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	171,459.26	.0194502	3,334.92
2.				
3.				
	(SUM OF F1-F3)....	171,459.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,450,739.66	.0194502	67,117.71

VILLAGE OF ARLINGTON

COMUN: 11101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,709.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,730.01	.0134718	4,873.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	170,519.43	.0134718	2,297.21
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	405,184.00	.0134718	5,458.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.73	.0134718	0.01
	(SUM OF D1-D8)....	575,704.16		7,755.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	627,375.13	.0134718	8,451.90
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11.				
	(SUM OF E1-E10).....	627,375.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	65,219.47	.0134718	878.63
2.				
3.				
	(SUM OF F1-F3)....	65,219.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,630,028.77	.0134718	21,959.50

VILLAGE OF CAMBRIA

COMUN: 11111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,830.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,844.79	.0199918	4,934.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	467,736.00	.0199918	9,350.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0199918	
	(SUM OF D1-D8)....	467,735.90		9,350.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	604,851.80	.0199918	12,092.12
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11.				
	(SUM OF E1-E10).....	604,851.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	46,430.05	.0199918	928.22
2.				
3.				
	(SUM OF F1-F3)....	46,430.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,365,862.54	.0199918	27,306.15

VILLAGE OF DOYLESTOWN

COMUN: 11116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,462.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	76,466.65	.0326874	2,499.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,457.00	.0326874	799.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0326874	
	(SUM OF D1-D8)....	24,457.13		799.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114865 SCH D OF RIO COMMUNITY	181,524.52	.0326874	5,933.56
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11.				
	(SUM OF E1-E10).....	181,524.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	13,786.83	.0326874	450.66
2.				
3.				
	(SUM OF F1-F3)....	13,786.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	296,235.13	.0326874	9,683.16

VILLAGE OF FALL RIVER

COMUN: 11126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,668.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,709.26	.0127851	9,163.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118020 LAZY LAKE MANAGEMENT DISTRICT	16,216.22	.0127851	207.33
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11.				
	(SUM OF C1-C11)...	16,216.22		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	732,397.00	.0127851	9,363.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0127851	
	(SUM OF D1-D8)....	732,397.38		9,363.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111736 SCH D OF FALL RIVER	1,362,007.62	.0127851	17,413.50
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11.				
	(SUM OF E1-E10).....	1,362,007.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	129,221.77	.0127851	1,652.12
2.				
3.				
	(SUM OF F1-F3)....	129,221.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,956,552.25	.0127851	37,800.00

VILLAGE OF FRIESLAND

COMUN: 11127

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.34	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,102.28	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	93,107.62	.0248860
	TOTAL COUNTY TAXES		2,317.08
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	123,326.29	.0248860
3.	COUNTY ENVIR TAX INC.....		3,069.10
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,135.00	.0248860
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,019.13
8.	OVERRUN - UNDERRUN.....	-0.10	.0248860
	(SUM OF D1-D8)....	204,461.19	
	TOTAL TAX DISTRICT TAXES		5,088.23
E.	SCHOOL DISTRICT CODES & NAMES		
1.	110882 SCH D OF CAMBRIA-FRIESLAND	218,689.33	.0248860
2.			5,442.29
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11.			
	(SUM OF E1-E10).....	218,689.33	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	16,787.18	.0248860
2.			417.77
3.			
	(SUM OF F1-F3)....	16,787.18	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	533,045.32	.0248860
			13,265.37

VILLAGE OF PARDEEVILLE

COMUN: 11171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	671,720.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	671,760.31	.0211234	14,189.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	4,972.89	.0211234	105.04
2.				
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11.				
	(SUM OF C1-C11)...	4,972.89		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	704,625.00	.0211234	14,884.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0211234	0.01
	(SUM OF D1-D8)....	704,625.45		14,884.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	1,462,112.00	.0211234	30,884.89
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11.				
	(SUM OF E1-E10).....	1,462,112.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	126,354.12	.0211234	2,669.04
2.				
3.				
	(SUM OF F1-F3)....	126,354.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,969,824.77	.0211234	62,733.02

VILLAGE OF POYNETTE

COMUN: 11172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	830,255.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	830,304.46	.0130856	10,865.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,583,839.00	.0130856	20,725.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.92	.0130856	-0.03
	(SUM OF D1-D8)....	1,583,837.08		20,725.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114536 SCH D OF POYNETTE	1,502,320.41	.0130856	19,658.83
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11.				
	(SUM OF E1-E10).....	1,502,320.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	156,175.36	.0130856	2,043.65
2.				
3.				
	(SUM OF F1-F3)....	156,175.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,072,637.31	.0130856	53,293.07

VILLAGE OF RANDOLPH

COMUN: 11176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,970.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,977.79	.0218921	2,626.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	90,825.75	.0218921	1,988.37
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,637.03	.0218921	5,333.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0218921	
	(SUM OF D1-D8)....	334,462.80		7,322.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114634 SCH D OF RANDOLPH	320,384.69	.0218921	7,013.92
2.				
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11.				
	(SUM OF E1-E10).....	320,384.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	22,567.12	.0218921	494.04
2.				
3.				
	(SUM OF F1-F3)....	22,567.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,392.40	.0218921	17,456.64

VILLAGE OF RIO

COMUN: 11177

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.40	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,042.88	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	260,058.28	.0237798
	TOTAL COUNTY TAXES		6,184.15
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	257,317.13	.0237798
3.	COUNTY ENVIR TAX INC.....		6,118.96
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	430,927.00	.0237798
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,247.38
8.	OVERRUN - UNDERRUN.....	-0.30	.0237798
	(SUM OF D1-D8)....	688,243.83	
	TOTAL TAX DISTRICT TAXES		16,366.33
E.	SCHOOL DISTRICT CODES & NAMES		
1.	114865 SCH D OF RIO COMMUNITY	644,045.63	.0237798
2.			15,315.32
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11.			
	(SUM OF E1-E10).....	644,045.63	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	48,915.43	.0237798
2.			1,163.20
3.			
	(SUM OF F1-F3)....	48,915.43	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,641,263.17	.0237798
			39,029.00

VILLAGE OF WYOCENA

COMUN: 11191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.47	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,016.74	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	192,028.21	.0211702 4,065.28
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	118030 WYONA LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,211.00	.0211702 5,656.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.14	.0211702
	(SUM OF D1-D8)....	267,211.14	5,656.92
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	114228 SCH D OF PARDEEVILLE AREA	417,956.00	.0211702 8,848.23
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11.			
	(SUM OF E1-E10).....	417,956.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	36,119.35	.0211702 764.65
2.			
3.			
	(SUM OF F1-F3)....	36,119.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	913,314.70	.0211702 19,335.08

CITY OF COLUMBUS

COMUN: 11211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,892,719.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,892,831.99	.0129323	24,478.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	578,590.72	.0129323	7,482.53
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,027,158.00	.0129323	39,148.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.74	.0129323	-0.02
	(SUM OF D1-D8)....	3,605,746.98		46,630.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	3,575,299.74	.0129323	46,236.95
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11.				
	(SUM OF E1-E10).....	3,575,299.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	356,030.46	.0129323	4,604.30
2.				
3.				
	(SUM OF F1-F3)....	356,030.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,429,909.17	.0129323	121,950.68

CITY OF LODI

COMUN: 11246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,254,769.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,254,843.47	.0136862	17,174.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	68,463.23	.0136862	937.00
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,777,941.00	.0136862	24,333.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0136862	
	(SUM OF D1-D8)....	1,846,404.02		25,270.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	2,788,752.00	.0136862	38,167.56
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11.				
	(SUM OF E1-E10).....	2,788,752.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	236,028.61	.0136862	3,230.35
2.				
3.				
	(SUM OF F1-F3)....	236,028.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,126,028.10	.0136862	83,842.36

CITY OF PORTAGE

COMUN: 11271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	180.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,034,379.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,034,559.69	.0133071	40,381.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	172,926.54	.0133071	2,301.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,571,593.00	.0133071	74,142.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.81	.0133071	0.01
	(SUM OF D1-D8)....	5,744,520.35		76,443.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	5,601,474.00	.0133071	74,539.78
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	(SUM OF E1-E10).....	5,601,474.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	570,782.67	.0133071	7,595.50
2.				
3.				
	(SUM OF F1-F3)....	570,782.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,951,336.71	.0133071	198,959.99

CITY OF WISCONSIN DELLS

COMUN: 11291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,148,466.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,148,535.60	.0104859	12,043.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	65,052.68	.0104859	682.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,257,266.35	.0104859	23,669.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0104859	
	(SUM OF D1-D8)....	2,322,318.77		24,351.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	1,732,649.66	.0104859	18,168.46
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11.				
	(SUM OF E1-E10).....	1,732,649.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	217,434.33	.0104859	2,280.01
2.				
3.				
	(SUM OF F1-F3)....	217,434.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,420,938.36	.0104859	56,843.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF BRIDGEPORT

COMUN: 12002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,509.87	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	840,509.87	.0136002 11,431.18
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	127030 BRIDGEPORT SANITARY DISTRICT NO. 1		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,628.00	.0136002 2,687.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.36	.0136002
	(SUM OF D1-D8)....	197,628.36	2,687.80
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	1,148,637.02	.0136002 15,621.80
2.	126251 SCH D OF WAUZEKA-STEUBEN	36,240.98	.0136002 492.89
3.			
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11.			
	(SUM OF E1-E10).....	1,184,878.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	135,343.32	.0136002 1,840.71
2.			
3.			
	(SUM OF F1-F3)....	135,343.32	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,358,359.55	.0136002 32,074.38

TOWN OF CLAYTON

COMUN: 12004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,819.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,819.36	.0212755	12,059.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	620,986.00	.0212755	13,211.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.99	.0212755	0.02
	(SUM OF D1-D8)....	620,986.99		13,211.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	692,048.92	.0212755	14,723.76
2.	220609 SCH D OF BOSCOBEL AREA	1,716.18	.0212755	36.51
3.	223850 SCH D OF RIVERDALE (MUSCODA)	861.00	.0212755	18.32
4.	625960 SCH D OF KICKAPOO AREA (VIOLA)	2,932.93	.0212755	62.40
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11.				
	(SUM OF E1-E10).....	697,559.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	91,272.23	.0212755	1,941.87
2.				
3.				
	(SUM OF F1-F3)....	91,272.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,976,637.61	.0212755	42,054.15

TOWN OF EASTMAN

COMUN: 12006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,045.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	562,045.47	.0200487	11,268.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,984.00	.0200487	6,114.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0200487	0.01
	(SUM OF D1-D8)....	304,984.32		6,114.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	361,060.22	.0200487	7,238.79
2.	125124 SCH D OF SENECA	259,133.00	.0200487	5,195.29
3.	126251 SCH D OF WAUZEKA-STEUBEN	158,904.85	.0200487	3,185.84
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11.				
	(SUM OF E1-E10).....	779,098.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	90,503.52	.0200487	1,814.48
2.				
3.				
	(SUM OF F1-F3)....	90,503.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,736,631.38	.0200487	34,817.25

TOWN OF FREEMAN

COMUN: 12008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	678,665.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	678,665.26	.0225855	15,328.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,265.00	.0225855	5,358.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0225855	0.01
	(SUM OF D1-D8)....	237,265.44		5,358.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	154,544.46	.0225855	3,490.48
2.	125124 SCH D OF SENECA	137,959.00	.0225855	3,115.88
3.	621421 SCH D OF DE SOTO AREA	651,309.80	.0225855	14,710.20
4.	625985 SCH D OF VIROQUA AREA	972.50	.0225855	21.96
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6.				
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11.				
	(SUM OF E1-E10).....	944,785.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	90,992.54	.0225855	2,055.12
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,925.36	.0225855	833.98
3.				
	(SUM OF F1-F3)....	127,917.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,988,634.36	.0225855	44,914.44

TOWN OF HANEY

COMUN: 12010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,284.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,284.00	.0225281	4,129.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,404.00	.0225281	2,397.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0225281	
	(SUM OF D1-D8)....	106,403.88		2,397.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	164,924.09	.0225281	3,715.44
2.	125124 SCH D OF SENECA	27,389.00	.0225281	617.02
3.	126251 SCH D OF WAUZEKA-STEUBEN	13,327.58	.0225281	300.25
4.	220609 SCH D OF BOSCOBEL AREA	29,111.76	.0225281	655.83
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11.				
	(SUM OF E1-E10).....	234,752.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,513.35	.0225281	664.88
2.				
3.				
	(SUM OF F1-F3)....	29,513.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,953.66	.0225281	12,479.56

TOWN OF MARIETTA

COMUN: 12012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,298.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,298.13	.0252992	8,179.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,834.00	.0252992	3,866.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0252992	
	(SUM OF D1-D8)....	152,833.83		3,866.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	216.58	.0252992	5.48
2.	126251 SCH D OF WAUZEKA-STEUBEN	121,867.61	.0252992	3,083.16
3.	220609 SCH D OF BOSCOBEL AREA	358,968.40	.0252992	9,081.64
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11.				
	(SUM OF E1-E10).....	481,052.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,059.16	.0252992	1,317.06
2.				
3.				
	(SUM OF F1-F3)....	52,059.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,009,243.71	.0252992	25,533.14

TOWN OF PRAIRIE DU CHIEN

COMUN: 12014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,642.99	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	508,642.99	.0230462 11,722.32
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	128020 LAKE GREMORE DISTRICT	1,605.10	.0230462 36.99
2.			
3.			
4.			
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11.			
	(SUM OF C1-C11)...	1,605.10	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,218.00	.0230462 3,554.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.57	.0230462 0.01
	(SUM OF D1-D8)....	154,218.57	3,554.16
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	707,448.75	.0230462 16,304.06
2.	126251 SCH D OF WAUZEKA-STEUBEN	9,405.50	.0230462 216.76
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11.			
	(SUM OF E1-E10).....	716,854.25	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,904.37	.0230462 1,887.59
2.			
3.			
	(SUM OF F1-F3)....	81,904.37	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,463,225.28	.0230462 33,721.88

TOWN OF SCOTT

COMUN: 12016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,373.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,373.46	.0262532	7,281.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,579.00	.0262532	4,399.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0262532	
	(SUM OF D1-D8)....	167,578.82		4,399.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	21,313.61	.0262532	559.55
2.	220609 SCH D OF BOSCOBEL AREA	379,815.63	.0262532	9,971.39
3.	223850 SCH D OF RIVERDALE (MUSCODA)	10,727.00	.0262532	281.62
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11.				
	(SUM OF E1-E10).....	411,856.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,664.13	.0262532	1,172.58
2.				
3.				
	(SUM OF F1-F3)....	44,664.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	901,472.65	.0262532	23,666.58

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TOWN OF SENECA

COMUN: 12018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	707,182.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	707,182.25	.0203466	14,388.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	127020 SENECA SANITARY DISTRICT #1	13,573.00	.0203466	276.17
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11.				
	(SUM OF C1-C11)...	13,573.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	346,599.00	.0203466	7,052.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0203466	-0.01
	(SUM OF D1-D8)....	346,598.69		7,052.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	125124 SCH D OF SENECA	941,156.00	.0203466	19,149.37
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11.				
	(SUM OF E1-E10).....	941,156.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	113,874.20	.0203466	2,316.96
2.				
3.				
	(SUM OF F1-F3)....	113,874.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,122,384.14	.0203466	43,183.41

TOWN OF UTICA

COMUN: 12020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,148.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	353,148.15	.0260972	9,216.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,977.00	.0260972	5,062.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0260972	
	(SUM OF D1-D8)....	193,977.07		5,062.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	324,282.48	.0260972	8,462.90
2.	125124 SCH D OF SENECA	119,099.00	.0260972	3,108.16
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11.				
	(SUM OF E1-E10).....	443,381.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,865.77	.0260972	1,484.04
2.				
3.				
	(SUM OF F1-F3)....	56,865.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,047,372.47	.0260972	27,333.58

TOWN OF WAUZEKA

COMUN: 12022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,557.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,557.06	.0252422	5,516.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,510.00	.0252422	3,572.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0252422	
	(SUM OF D1-D8)....	141,510.14		3,572.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	3,409.37	.0252422	86.05
2.	126251 SCH D OF WAUZEKA-STEUBEN	309,157.33	.0252422	7,803.84
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11.				
	(SUM OF E1-E10).....	312,566.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,193.21	.0252422	888.36
2.				
3.				
	(SUM OF F1-F3)....	35,193.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,827.11	.0252422	17,867.17

VILLAGE OF BELL CENTER

COMUN: 12106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,086.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,086.54	.0402653	1,855.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,251.00	.0402653	50.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0402653	
	(SUM OF D1-D8)....	1,250.89		50.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	56,683.66	.0402653	2,282.39
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11.				
	(SUM OF E1-E10).....	56,683.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,421.10	.0402653	298.81
2.				
3.				
	(SUM OF F1-F3)....	7,421.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,442.19	.0402653	4,487.26

VILLAGE OF DE SOTO

COMUN: 12116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,014.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,014.81	.0406948	1,017.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,049.84	.0406948	286.89
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,945.00	.0406948	567.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0406948	
	(SUM OF D1-D8)....	20,994.82		854.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	38,558.14	.0406948	1,569.12
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11.				
	(SUM OF E1-E10).....	38,558.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,377.22	.0406948	218.83
2.				
3.				
	(SUM OF F1-F3)....	5,377.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,944.99	.0406948	3,660.30

VILLAGE OF EASTMAN

COMUN: 12121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,732.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,732.58	.0321196	3,974.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,296.00	.0321196	2,932.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0321196	
	(SUM OF D1-D8)....	91,296.05		2,932.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	175,692.54	.0321196	5,643.19
2.	125124 SCH D OF SENECA	3,531.00	.0321196	113.41
3.				
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11.				
	(SUM OF E1-E10).....	179,223.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,505.00	.0321196	658.61
2.				
3.				
	(SUM OF F1-F3)....	20,505.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	414,757.17	.0321196	13,321.84

VILLAGE OF FERRYVILLE

COMUN: 12126

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,012.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	161,012.23	.0259825
	TOTAL COUNTY TAXES		4,183.52
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	5,563.65	.0259825
3.	COUNTY ENVIR TAX INC.....		144.56
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,757.00	.0259825
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,591.95
8.	OVERRUN - UNDERRUN.....	-0.77	.0259825
	(SUM OF D1-D8)....	-0.77	-0.02
	TOTAL TAX DISTRICT TAXES	105,319.88	2,736.49
E.	SCHOOL DISTRICT CODES & NAMES		
1.	621421 SCH D OF DE SOTO AREA	240,612.93	.0259825
2.			6,251.74
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11.			
	(SUM OF E1-E10).....	240,612.93	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	33,555.24	.0259825
2.			871.85
3.			
	(SUM OF F1-F3)....	33,555.24	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	540,500.28	.0259825
			14,043.60

VILLAGE OF GAYS MILLS

COMUN: 12131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,312.68	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	167,312.68	.0279173
	TOTAL COUNTY TAXES		4,670.93
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	53,775.67	.0279173
3.	COUNTY ENVIR TAX INC.....		1,501.28
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,347.00	.0279173
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,806.45
8.	OVERRUN - UNDERRUN.....	-0.08	.0279173
	(SUM OF D1-D8)....	190,122.59	
	TOTAL TAX DISTRICT TAXES		5,307.73
E.	SCHOOL DISTRICT CODES & NAMES		
1.	122016 SCH D OF NORTH CRAWFORD	212,072.42	.0279173
2.			5,920.50
3.			
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11.			
	(SUM OF E1-E10).....	212,072.42	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,764.80	.0279173
2.			775.12
3.			
	(SUM OF F1-F3)....	27,764.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	597,272.49	.0279173
			16,674.28

VILLAGE OF LYNXVILLE

COMUN: 12146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,743.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,743.34	.0358099	2,640.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,300.00	.0358099	1,407.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0358099	
	(SUM OF D1-D8)....	39,300.02		1,407.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	125124 SCH D OF SENECA	101,003.00	.0358099	3,616.91
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11.				
	(SUM OF E1-E10).....	101,003.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,220.77	.0358099	437.63
2.				
3.				
	(SUM OF F1-F3)....	12,220.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,267.13	.0358099	8,102.62

VILLAGE OF MOUNT STERLING

COMUN: 12151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,955.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,955.70	.0427526	2,221.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,675.00	.0427526	883.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0427526	
	(SUM OF D1-D8)....	20,675.10		883.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	28,001.77	.0427526	1,197.16
2.	125124 SCH D OF SENECA	40,862.00	.0427526	1,746.96
3.				
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11.				
	(SUM OF E1-E10).....	68,863.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,610.11	.0427526	368.10
2.				
3.				
	(SUM OF F1-F3)....	8,610.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,104.68	.0427526	6,417.37

VILLAGE OF SOLDIERS GROVE

COMUN: 12181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,733.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,733.81	.0355611	5,822.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,649.00	.0355611	912.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0355611	-0.01
	(SUM OF D1-D8)....	25,648.72		912.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	207,536.12	.0355611	7,380.22
2.				
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11.				
	(SUM OF E1-E10).....	207,536.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,170.90	.0355611	966.23
2.				
3.				
	(SUM OF F1-F3)....	27,170.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	424,089.55	.0355611	15,081.11

VILLAGE OF STEUBEN

COMUN: 12182

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,286.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,286.84	.0340041	1,233.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,877.00	.0340041	1,628.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0340041	
	(SUM OF D1-D8)....	47,877.01		1,628.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	126251 SCH D OF WAUZEKA-STEUBEN	51,903.74	.0340041	1,764.94
2.				
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11.				
	(SUM OF E1-E10).....	51,903.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	5,843.10	.0340041	198.69
2.				
3.				
	(SUM OF F1-F3)....	5,843.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	141,910.69	.0340041	4,825.55

VILLAGE OF WAUZEKA

COMUN: 12191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,253.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	145,253.37	.0331107
	TOTAL COUNTY TAXES		4,809.45
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	55,152.34	.0331107
3.	COUNTY ENVIR TAX INC.....		1,826.14
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,906.00	.0331107
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,930.39
8.	OVERRUN - UNDERRUN.....	0.05	.0331107
	(SUM OF D1-D8)....	204,058.39	
	TOTAL TAX DISTRICT TAXES		6,756.53
E.	SCHOOL DISTRICT CODES & NAMES		
1.	126251 SCH D OF WAUZEKA-STEUBEN	213,824.41	.0331107
2.			7,079.90
3.			
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11.			
	(SUM OF E1-E10).....	213,824.41	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,071.43	.0331107
2.			797.02
3.			
	(SUM OF F1-F3)....	24,071.43	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	587,207.60	.0331107
			19,442.90

CITY OF PRAIRIE DU CHIEN

COMUN: 12271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,131,964.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,131,964.10	.0159858	34,081.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,844,823.64	.0159858	29,491.13
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,427,367.45	.0159858	38,803.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0159858	-0.01
	(SUM OF D1-D8)....	4,272,190.49		68,294.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	3,188,990.10	.0159858	50,978.80
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11.				
	(SUM OF E1-E10).....	3,188,990.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	364,430.10	.0159858	5,825.74
2.				
3.				
	(SUM OF F1-F3)....	364,430.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,957,574.79	.0159858	159,180.58

TOWN OF ALBION

COMUN: 13002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,677.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,658.47	.0181603	14,304.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	137380 ALBION SANITARY DISTRICT #4	76,640.00	.0181603	1,391.81
2.	137400 KOSHKONONG SANITARY DIST #3	35,997.00	.0181603	653.72
3.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
4.				
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11.				
	(SUM OF C1-C11)...	112,637.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	150,652.34	.0181603	2,735.90
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	465,915.66	.0181603	8,461.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.40	.0181603	0.03
	(SUM OF D1-D8)....	616,569.40		11,197.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	73,948.82	.0181603	1,342.94
2.	135621 SCH D OF STOUGHTON AREA	126,253.66	.0181603	2,292.81
3.	531568 SCH D OF EDGERTON	2,014,208.30	.0181603	36,578.80
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11.				
	(SUM OF E1-E10).....	2,214,410.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	206,707.08	.0181603	3,753.88
2.				
3.				
	(SUM OF F1-F3)....	206,707.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,937,982.73	.0181603	71,515.28

TOWN OF BERRY

COMUN: 13004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,895.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,878.23	.0107642	7,748.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	112,691.00	.0107642	1,213.04
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,211.00	.0107642	5,072.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0107642	
	(SUM OF D1-D8)....	583,901.65		6,285.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,205,399.75	.0107642	12,975.26
2.	133549 SCH D OF MIDDLETON-CROSS PLAINS	967,650.00	.0107642	10,416.06
3.	565100 SCH D OF SAUK PRAIRIE	18,688.19	.0107642	201.16
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11.				
	(SUM OF E1-E10).....	2,191,737.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	188,919.35	.0107642	2,033.58
2.				
3.				
	(SUM OF F1-F3)....	188,919.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,684,437.17	.0107642	39,660.32

TOWN OF BLACK EARTH

COMUN: 13006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,095.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,089.79	.0131661	3,226.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,003.00	.0131661	3,146.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0131661	
	(SUM OF D1-D8)....	239,002.97		3,146.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	769,332.82	.0131661	10,129.17
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	13,956.16	.0131661	183.75
3.				
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11.				
	(SUM OF E1-E10).....	783,288.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	64,319.49	.0131661	846.84
2.				
3.				
	(SUM OF F1-F3)....	64,319.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,331,701.23	.0131661	17,533.41

TOWN OF BLOOMING GROVE

COMUN: 13008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	645,466.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	645,451.38	.0170158	10,982.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137250 WAUNONA SANITARY DISTRICT #2			
3.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,208.57	.0170158	7,898.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0170158	0.01
	(SUM OF D1-D8)....	464,208.88		7,898.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	1,100,490.00	.0170158	18,725.80
2.	133381 SCH D OF MCFARLAND	834,251.00	.0170158	14,195.50
3.	133675 SCH D OF MONONA GROVE	127,647.00	.0170158	2,172.02
4.	134144 SCH D OF OREGON	53,860.51	.0170158	916.48
5.	135656 SCH D OF SUN PRAIRIE AREA			
6.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	2,116,248.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	169,387.32	.0170158	2,882.27
2.				
3.				
	(SUM OF F1-F3)....	169,387.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,395,296.09	.0170158	57,773.91

TOWN OF BLUE MOUNDS

COMUN: 13010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	500,939.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	500,928.02	.0119569	5,989.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	315,201.00	.0119569	3,768.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0119569	
	(SUM OF D1-D8)....	315,201.01		3,768.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	1,437,734.87	.0119569	17,190.95
2.	250287 SCH D OF BARNEVELD	21,264.21	.0119569	254.26
3.				
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11.				
	(SUM OF E1-E10).....	1,458,999.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,744.48	.0119569	32.82
2.	000400 MADISON AREA TECHNICAL COLLEGE	129,338.08	.0119569	1,546.49
3.				
	(SUM OF F1-F3)....	132,082.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,407,210.67	.0119569	28,782.95

TOWN OF BRISTOL

COMUN: 13012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,795,507.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,795,464.76	.0137545	24,695.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	692,622.00	.0137545	9,526.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.82	.0137545	0.01
	(SUM OF D1-D8)....	692,622.82		9,526.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	364,032.69	.0137545	5,007.11
2.	131316 SCH D OF DEFOREST AREA	17,354.63	.0137545	238.71
3.	135656 SCH D OF SUN PRAIRIE AREA	5,580,896.00	.0137545	76,762.80
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11.				
	(SUM OF E1-E10).....	5,962,283.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	471,188.04	.0137545	6,480.99
2.				
3.				
	(SUM OF F1-F3)....	471,188.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,921,558.94	.0137545	122,712.17

TOWN OF BURKE

COMUN: 13014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,777,799.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,777,757.14	.0118951	21,146.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	967,380.00	.0118951	11,507.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0118951	
	(SUM OF D1-D8)....	967,379.83		11,507.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131316 SCH D OF DEFOREST AREA	2,661,991.06	.0118951	31,664.83
2.	133269 SCH D OF MADISON METROPOLITAN	99,876.00	.0118951	1,188.04
3.	135656 SCH D OF SUN PRAIRIE AREA	2,707,641.00	.0118951	32,207.84
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11.				
	(SUM OF E1-E10).....	5,469,508.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	466,540.98	.0118951	5,549.58
2.				
3.				
	(SUM OF F1-F3)....	466,540.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,681,186.01	.0118951	103,264.16

TOWN OF CHRISTIANA

COMUN: 13016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,283.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,272.40	.0202359	9,597.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
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.	130896 SCH D OF CAMBRIDGE	1,237,787.66	.0202359	25,047.81
2.	131309 SCH D OF DEERFIELD COMMUNITY	148,156.47	.0202359	2,998.09
3.	135621 SCH D OF STOUGHTON AREA	174,378.84	.0202359	3,528.72
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11.				
	(SUM OF E1-E10).....	1,560,322.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	124,464.42	.0202359	2,518.66
2.				
3.				
	(SUM OF F1-F3)....	124,464.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,159,059.77	.0202359	43,690.64

TOWN OF COTTAGE GROVE

COMUN: 13018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,535,299.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,535,262.91	.0150312	23,076.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,553,275.00	.0150312	23,347.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.83	.0150312	0.01
	(SUM OF D1-D8)....	1,553,275.83		23,347.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131309 SCH D OF DEERFIELD COMMUNITY	619,685.65	.0150312	9,314.66
2.	133332 SCH D OF MARSHALL	52,275.00	.0150312	785.76
3.	133381 SCH D OF MCFARLAND	97,151.00	.0150312	1,460.30
4.	133675 SCH D OF MONONA GROVE	4,367,156.00	.0150312	65,643.86
5.	135621 SCH D OF STOUGHTON AREA	399,201.05	.0150312	6,000.49
6.	135656 SCH D OF SUN PRAIRIE AREA	3,661.00	.0150312	55.03
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11.				
	(SUM OF E1-E10).....	5,539,129.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	402,902.68	.0150312	6,056.13
2.				
3.				
	(SUM OF F1-F3)....	402,902.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,030,571.12	.0150312	135,740.86

TOWN OF CROSS PLAINS

COMUN: 13020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,765.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	890,743.97	.0104712	9,327.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	211,520.21	.0104712	2,214.88
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	519,032.79	.0104712	5,434.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0104712	
	(SUM OF D1-D8)....	730,553.05		7,649.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	437,825.03	.0104712	4,584.57
2.	133549 SCH D OF MIDDLETON-CROSS PLAINS	1,110,602.00	.0104712	11,629.38
3.	133794 SCH D OF MOUNT HOREB AREA	1,072,730.30	.0104712	11,232.82
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11.				
	(SUM OF E1-E10).....	2,621,157.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	233,760.03	.0104712	2,447.76
2.				
3.				
	(SUM OF F1-F3)....	233,760.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,476,214.38	.0104712	46,871.52

TOWN OF DANE

COMUN: 13022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,097.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,086.86	.0137887	6,068.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,701.00	.0137887	3,484.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0137887	
	(SUM OF D1-D8)....	252,701.28		3,484.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	1,101,055.00	.0137887	15,182.22
2.	136181 SCH D OF WAUNAKEE COMMUNITY	238,809.40	.0137887	3,292.89
3.	565100 SCH D OF SAUK PRAIRIE	25,503.26	.0137887	351.66
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11.				
	(SUM OF E1-E10).....	1,365,367.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	115,493.04	.0137887	1,592.51
2.				
3.				
	(SUM OF F1-F3)....	115,493.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,173,648.84	.0137887	29,971.99

TOWN OF DEERFIELD

COMUN: 13024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	688,462.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	688,445.68	.0137922	9,495.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	516,162.00	.0137922	7,119.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0137922	0.01
	(SUM OF D1-D8)....	516,162.42		7,119.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	258,554.51	.0137922	3,566.05
2.	131309 SCH D OF DEERFIELD COMMUNITY	1,864,059.56	.0137922	25,709.66
3.	133332 SCH D OF MARSHALL	109,751.00	.0137922	1,513.72
4.	135621 SCH D OF STOUGHTON AREA	20,779.25	.0137922	286.59
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11.				
	(SUM OF E1-E10).....	2,253,144.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	180,670.41	.0137922	2,491.86
2.				
3.				
	(SUM OF F1-F3)....	180,670.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,638,422.83	.0137922	50,182.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF DUNKIRK

COMUN: 13026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,075.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,058.77	.0170838	12,233.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	138040 DUNKIRK DAM LAKE DISTRICT	33,611.41	.0170838	574.21
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11.				
	(SUM OF C1-C11)...	33,611.41		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	580,262.00	.0170838	9,913.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0170838	0.01
	(SUM OF D1-D8)....	580,262.60		9,913.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135621 SCH D OF STOUGHTON AREA	2,160,344.70	.0170838	36,907.00
2.	531568 SCH D OF EDGERTON	107,025.04	.0170838	1,828.40
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11.				
	(SUM OF E1-E10).....	2,267,369.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	187,917.00	.0170838	3,210.35
2.				
3.				
	(SUM OF F1-F3)....	187,917.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,785,219.52	.0170838	64,666.12

TOWN OF DUNN

COMUN: 13028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,656,697.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,656,634.24	.0120138	31,916.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137090 DUNN SANITARY DISTRICT #1			
3.	137100 DUNN SANITARY DISTRICT #3			
4.	137110 DUNN SANITARY DISTRICT #4			
5.	137130 KEGONSA SANITARY DISTRICT			
6.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,880,000.00	.0120138	22,585.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.62	.0120138	0.01
	(SUM OF D1-D8)....	1,880,000.62		22,585.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133381 SCH D OF MCFARLAND	3,026,819.00	.0120138	36,363.61
2.	134144 SCH D OF OREGON	2,937,496.03	.0120138	35,290.51
3.	135621 SCH D OF STOUGHTON AREA	2,619,228.42	.0120138	31,466.91
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11.				
	(SUM OF E1-E10).....	8,583,543.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	697,186.80	.0120138	8,375.87
2.				
3.				
	(SUM OF F1-F3)....	697,186.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,817,365.11	.0120138	165,999.16

TOWN OF MADISON

COMUN: 13032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,493,113.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,493,077.58	.0102184	15,256.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137190 OAKRIDGE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	504,673.55	.0102184	5,156.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,524,825.00	.0102184	25,799.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.64	.0102184	0.01
	(SUM OF D1-D8)....	3,029,499.19		30,956.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	4,832,434.00	.0102184	49,379.82
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11.				
	(SUM OF E1-E10).....	4,832,434.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	391,831.87	.0102184	4,003.90
2.				
3.				
	(SUM OF F1-F3)....	391,831.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,746,842.64	.0102184	99,597.29

TOWN OF MAZOMANIE

COMUN: 13034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,085.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	454,074.88	.0161499	7,333.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	251,903.28	.0161499	4,068.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0161499	0.01
	(SUM OF D1-D8)....	251,903.59		4,068.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,277,800.60	.0161499	20,636.42
2.	565100 SCH D OF SAUK PRAIRIE	146,845.30	.0161499	2,371.55
3.				
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10.				
11.				
	(SUM OF E1-E10).....	1,424,645.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	119,163.95	.0161499	1,924.49
2.				
3.				
	(SUM OF F1-F3)....	119,163.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,249,788.32	.0161499	36,333.99

TOWN OF MEDINA

COMUN: 13036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,142.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,130.26	.0149077	7,768.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	144,919.25	.0149077	2,160.43
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,901.75	.0149077	6,110.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0149077	
	(SUM OF D1-D8)....	554,821.01		8,271.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133332 SCH D OF MARSHALL	1,707,266.00	.0149077	25,451.55
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11.				
	(SUM OF E1-E10).....	1,707,266.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	136,761.44	.0149077	2,038.81
2.				
3.				
	(SUM OF F1-F3)....	136,761.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,919,978.71	.0149077	43,530.42

TOWN OF MIDDLETON

COMUN: 13038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-104.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,384,699.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,384,595.16	.0077123	33,815.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137160 MIDDLETON SANITARY DISTRICT #5			
3.	137340 MIDDLETON SANITARY DISTRICT #6			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,011,517.00	.0077123	23,225.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0077123	
	(SUM OF D1-D8)....	3,011,516.98		23,225.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	5,961.00	.0077123	45.98
2.	133549 SCH D OF MIDDLETON-CROSS PLAINS	12,500,081.00	.0077123	96,404.77
3.	135901 SCH D OF VERONA AREA	117,456.68	.0077123	905.86
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11.				
	(SUM OF E1-E10).....	12,623,498.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,150,407.04	.0077123	8,872.32
2.				
3.				
	(SUM OF F1-F3)....	1,150,407.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,170,017.86	.0077123	163,270.20

TOWN OF MONTROSE

COMUN: 13040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,409.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,398.37	.0163794	7,491.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	404,676.00	.0163794	6,628.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0163794	
	(SUM OF D1-D8)....	404,675.74		6,628.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,187,385.84	.0163794	19,448.75
2.	134144 SCH D OF OREGON	41,194.64	.0163794	674.75
3.	135901 SCH D OF VERONA AREA	284,110.98	.0163794	4,653.59
4.	233934 SCH D OF NEW GLARUS	4,713.66	.0163794	77.21
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11.				
	(SUM OF E1-E10).....	1,517,405.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	120,036.14	.0163794	1,966.13
2.				
3.				
	(SUM OF F1-F3)....	120,036.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,499,515.37	.0163794	40,940.76

TOWN OF OREGON

COMUN: 13042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,451,530.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,451,496.55	.0130681	18,968.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	973,887.00	.0130681	12,726.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0130681	
	(SUM OF D1-D8)....	973,887.13		12,726.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	226,931.48	.0130681	2,965.58
2.	134144 SCH D OF OREGON	4,450,421.59	.0130681	58,158.94
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11.				
	(SUM OF E1-E10).....	4,677,353.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	380,919.66	.0130681	4,977.93
2.				
3.				
	(SUM OF F1-F3)....	380,919.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,483,656.41	.0130681	97,797.82

TOWN OF PERRY

COMUN: 13044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,116.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,109.09	.0155174	4,625.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	137360 DALEYVILLE SANITARY DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,675.00	.0155174	5,038.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0155174	
	(SUM OF D1-D8)....	324,675.22		5,038.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	706,525.46	.0155174	10,963.49
2.	233934 SCH D OF NEW GLARUS	88,863.99	.0155174	1,378.94
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	96,814.22	.0155174	1,502.31
4.				
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11.				
	(SUM OF E1-E10).....	892,203.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,677.52	.0155174	150.17
2.	000400 MADISON AREA TECHNICAL COLLEGE	70,752.11	.0155174	1,097.89
3.				
	(SUM OF F1-F3)....	80,429.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,595,417.61	.0155174	24,756.83

TOWN OF PLEASANT SPRINGS

COMUN: 13046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,711,299.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,711,258.63	.0131754	22,546.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137350 PLEASANT SPRINGS SANITARY DISTRICT NO			
3.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	809,880.00	.0131754	10,670.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0131754	
	(SUM OF D1-D8)....	809,880.29		10,670.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	3,293.79	.0131754	43.40
2.	131309 SCH D OF DEERFIELD COMMUNITY	13,016.09	.0131754	171.49
3.	133381 SCH D OF MCFARLAND	258,031.00	.0131754	3,399.68
4.	135621 SCH D OF STOUGHTON AREA	5,189,931.11	.0131754	68,379.78
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11.				
	(SUM OF E1-E10).....	5,464,271.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	449,089.65	.0131754	5,916.97
2.				
3.				
	(SUM OF F1-F3)....	449,089.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,434,500.56	.0131754	111,128.51

TOWN OF PRIMROSE

COMUN: 13048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,348.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,340.36	.0141847	4,841.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	54,305.05	.0141847	770.30
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,312.08	.0141847	3,309.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0141847	
	(SUM OF D1-D8)....	287,617.37		4,079.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	51,375.93	.0141847	728.75
2.	133794 SCH D OF MOUNT HOREB AREA	504,425.79	.0141847	7,155.14
3.	233934 SCH D OF NEW GLARUS	491,638.65	.0141847	6,973.75
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11.				
	(SUM OF E1-E10).....	1,047,440.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	89,300.42	.0141847	1,266.70
2.				
3.				
	(SUM OF F1-F3)....	89,300.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,765,698.52	.0141847	25,045.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ROXBURY

COMUN: 13050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	834,875.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	834,855.46	.0127562	10,649.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	137200 ROXBURY SANITARY DISTRICT #1	85,627.00	.0127562	1,092.28
2.	138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	85,627.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,900.00	.0127562	5,892.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.68	.0127562	0.01
	(SUM OF D1-D8)....	461,900.68		5,892.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	61,952.00	.0127562	790.27
2.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	59,808.83	.0127562	762.94
3.	565100 SCH D OF SAUK PRAIRIE	2,114,966.05	.0127562	26,979.08
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11.				
	(SUM OF E1-E10).....	2,236,726.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	219,093.10	.0127562	2,794.81
2.				
3.				
	(SUM OF F1-F3)....	219,093.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,838,203.12	.0127562	48,961.15

TOWN OF RUTLAND

COMUN: 13052

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,654.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	918,632.79	.0137361	12,618.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	721,456.00	.0137361	9,910.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0137361	
	(SUM OF D1-D8)....	721,456.33		9,910.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	1,237,349.52	.0137361	16,996.41
2.	135621 SCH D OF STOUGHTON AREA	1,694,833.87	.0137361	23,280.47
3.	531694 SCH D OF EVANSVILLE COMMUNITY	9,189.02	.0137361	126.22
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11.				
	(SUM OF E1-E10).....	2,941,372.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	241,078.95	.0137361	3,311.49
2.				
3.				
	(SUM OF F1-F3)....	241,078.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,822,540.48	.0137361	66,243.08

TOWN OF SPRINGDALE

COMUN: 13054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,138,007.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,137,980.71	.0114702	13,052.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	544,171.00	.0114702	6,241.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.80	.0114702	-0.03
	(SUM OF D1-D8)....	544,168.20		6,241.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	2,393,983.38	.0114702	27,459.47
2.	135901 SCH D OF VERONA AREA	1,127,793.06	.0114702	12,936.01
3.				
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11.				
	(SUM OF E1-E10).....	3,521,776.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	298,536.58	.0114702	3,424.27
2.				
3.				
	(SUM OF F1-F3)....	298,536.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,502,461.93	.0114702	63,114.34

TOWN OF SPRINGFIELD

COMUN: 13056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,540,289.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,540,252.92	.0108914	16,775.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	93,082.23	.0108914	1,013.80
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	810,629.00	.0108914	8,828.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.96	.0108914	0.01
	(SUM OF D1-D8)....	903,712.19		9,842.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133549 SCH D OF MIDDLETON-CROSS PLAINS	3,326,268.00	.0108914	36,227.97
2.	136181 SCH D OF WAUNAKEE COMMUNITY	1,160,692.08	.0108914	12,641.65
3.	565100 SCH D OF SAUK PRAIRIE	43,469.32	.0108914	473.45
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11.				
	(SUM OF E1-E10).....	4,530,429.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	404,143.48	.0108914	4,401.72
2.				
3.				
	(SUM OF F1-F3)....	404,143.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,378,537.99	.0108914	80,363.18

TOWN OF SUN PRAIRIE

COMUN: 13058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,035,796.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,035,772.21	.0139999	14,500.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	729,716.00	.0139999	10,215.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0139999	
	(SUM OF D1-D8)....	729,716.28		10,215.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133332 SCH D OF MARSHALL	423,023.00	.0139999	5,922.29
2.	133675 SCH D OF MONONA GROVE	27,457.00	.0139999	384.40
3.	135656 SCH D OF SUN PRAIRIE AREA	3,039,500.00	.0139999	42,552.77
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11.				
	(SUM OF E1-E10).....	3,489,980.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	271,820.13	.0139999	3,805.46
2.				
3.				
	(SUM OF F1-F3)....	271,820.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,527,288.62	.0139999	77,381.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF VERMONT

COMUN: 13060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,109.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,096.94	.0112520	5,942.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	86,478.52	.0112520	973.06
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,005.48	.0112520	3,949.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0112520	
	(SUM OF D1-D8)....	437,483.67		4,922.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,009,010.12	.0112520	11,353.47
2.	133794 SCH D OF MOUNT HOREB AREA	621,928.24	.0112520	6,998.00
3.				
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11.				
	(SUM OF E1-E10).....	1,630,938.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	138,589.73	.0112520	1,559.43
2.				
3.				
	(SUM OF F1-F3)....	138,589.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,735,108.70	.0112520	30,775.71

TOWN OF VERONA

COMUN: 13062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,081,313.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,081,288.27	.0105999	11,461.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,075,403.00	.0105999	11,399.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0105999	
	(SUM OF D1-D8)....	1,075,402.85		11,399.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135901 SCH D OF VERONA AREA	3,847,660.78	.0105999	40,784.89
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11.				
	(SUM OF E1-E10).....	3,847,660.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	283,765.01	.0105999	3,007.89
2.				
3.				
	(SUM OF F1-F3)....	283,765.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,288,116.91	.0105999	66,653.53

TOWN OF VIENNA

COMUN: 13064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,949.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	864,928.84	.0107422	9,291.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	106,950.00	.0107422	1,148.88
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	614,147.00	.0107422	6,597.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0107422	
	(SUM OF D1-D8)....	721,096.79		7,746.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	134,425.00	.0107422	1,444.03
2.	114536 SCH D OF POYNETTE	11,525.94	.0107422	123.81
3.	131316 SCH D OF DEFOREST AREA	1,065,988.47	.0107422	11,451.07
4.	136181 SCH D OF WAUNAKEE COMMUNITY	1,383,193.69	.0107422	14,858.55
5.				
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11.				
	(SUM OF E1-E10).....	2,595,133.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	226,564.68	.0107422	2,433.80
2.				
3.				
	(SUM OF F1-F3)....	226,564.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,407,723.41	.0107422	47,348.67

TOWN OF WESTPORT

COMUN: 13066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,917,404.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,917,335.58	.0097207	28,358.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	405,412.23	.0097207	3,940.90
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,346,943.00	.0097207	13,093.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.65	.0097207	0.02
	(SUM OF D1-D8)....	1,752,356.88		17,034.18
	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	2,131,968.00	.0097207	20,724.27
3.	136181 SCH D OF WAUNAKEE COMMUNITY	6,891,684.68	.0097207	66,992.15
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11.				
	(SUM OF E1-E10).....	9,023,652.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	765,603.26	.0097207	7,442.22
2.				
3.				
	(SUM OF F1-F3)....	765,603.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,458,948.40	.0097207	140,551.42

TOWN OF YORK

COMUN: 13070

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,720.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,714.07	.0158157	4,455.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	53,984.00	.0158157	853.80
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,580.00	.0158157	2,919.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0158157	
	(SUM OF D1-D8)....	238,564.05		3,773.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	330,163.91	.0158157	5,221.77
2.	133332 SCH D OF MARSHALL	300,130.00	.0158157	4,746.77
3.	135656 SCH D OF SUN PRAIRIE AREA	19,404.00	.0158157	306.89
4.	286118 SCH D OF WATERLOO	157,651.00	.0158157	2,493.36
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11.				
	(SUM OF E1-E10).....	807,348.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	73,867.72	.0158157	1,168.27
2.				
3.				
	(SUM OF F1-F3)....	73,867.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,401,494.75	.0158157	22,165.63

VILLAGE OF BELLEVILLE

COMUN: 13106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	533,933.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	533,918.92	.0140144	7,482.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	88,702.48	.0140144	1,243.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,524,755.00	.0140144	21,368.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0140144	-0.01
	(SUM OF D1-D8)....	1,613,456.97		22,611.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,992,694.73	.0140144	27,926.57
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11.				
	(SUM OF E1-E10).....	1,992,694.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	160,008.44	.0140144	2,242.44
2.				
3.				
	(SUM OF F1-F3)....	160,008.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,300,079.06	.0140144	60,263.37

VILLAGE OF BLACK EARTH

COMUN: 13107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,585.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,576.08	.0176006	5,959.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	24,484.95	.0176006	430.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	766,612.27	.0176006	13,492.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0176006	
	(SUM OF D1-D8)....	791,097.29		13,923.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,238,860.37	.0176006	21,804.77
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11.				
	(SUM OF E1-E10).....	1,238,860.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	101,466.81	.0176006	1,785.88
2.				
3.				
	(SUM OF F1-F3)....	101,466.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,470,000.55	.0176006	43,473.64

VILLAGE OF BLUE MOUNDS

COMUN: 13108

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,686.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,682.30	.0122680	1,958.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	647,217.79	.0122680	7,940.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,568.00	.0122680	4,153.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0122680	
	(SUM OF D1-D8)....	985,785.73		12,093.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	471,718.79	.0122680	5,787.08
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11.				
	(SUM OF E1-E10).....	471,718.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	42,435.64	.0122680	520.60
2.				
3.				
	(SUM OF F1-F3)....	42,435.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,659,622.46	.0122680	20,360.34

VILLAGE OF BROOKLYN

COMUN: 13109

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,011.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,005.91	.0159647	3,863.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	8,908.67	.0159647	142.22
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	573,557.89	.0159647	9,156.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0159647	
	(SUM OF D1-D8)....	582,466.38		9,298.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	789,144.37	.0159647	12,598.48
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11.				
	(SUM OF E1-E10).....	789,144.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	64,313.18	.0159647	1,026.74
2.				
3.				
	(SUM OF F1-F3)....	64,313.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,677,929.84	.0159647	26,787.69

VILLAGE OF CAMBRIDGE

COMUN: 13111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,469.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,457.08	.0139955	6,430.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	98,803.74	.0139955	1,382.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,126,926.89	.0139955	15,771.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0139955	
	(SUM OF D1-D8)....	1,225,730.68		17,154.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	1,735,263.58	.0139955	24,285.91
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11.				
	(SUM OF E1-E10).....	1,735,263.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	137,693.24	.0139955	1,927.09
2.				
3.				
	(SUM OF F1-F3)....	137,693.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,558,144.58	.0139955	49,798.07

VILLAGE OF COTTAGE GROVE

COMUN: 13112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-54.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,257,125.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,257,071.05	.0114619	25,870.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,765,230.25	.0114619	20,232.93
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,698,682.00	.0114619	42,394.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.51	.0114619	-0.02
	(SUM OF D1-D8)....	5,463,910.74		62,626.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133675 SCH D OF MONONA GROVE	8,463,725.00	.0114619	97,010.56
2.	135656 SCH D OF SUN PRAIRIE AREA	36,077.00	.0114619	413.51
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11.				
	(SUM OF E1-E10).....	8,499,802.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	599,817.71	.0114619	6,875.06
2.				
3.				
	(SUM OF F1-F3)....	599,817.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,820,601.50	.0114619	192,796.41

VILLAGE OF CROSS PLAINS

COMUN: 13113

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,327.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,296.47	.0106698	12,038.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	508,344.99	.0106698	5,423.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,675,050.00	.0106698	28,542.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0106698	
	(SUM OF D1-D8)....	3,183,395.17		33,966.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133549 SCH D OF MIDDLETON-CROSS PLAINS	3,703,553.00	.0106698	39,516.33
2.				
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11.				
	(SUM OF E1-E10).....	3,703,553.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	338,135.55	.0106698	3,607.85
2.				
3.				
	(SUM OF F1-F3)....	338,135.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,353,380.19	.0106698	89,129.24

VILLAGE OF DANE

COMUN: 13116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,641.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,633.47	.0139743	4,466.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	17,619.82	.0139743	246.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	675,164.00	.0139743	9,435.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0139743	
	(SUM OF D1-D8)....	692,783.86		9,681.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	113150 SCH D OF LODI	1,003,625.00	.0139743	14,025.03
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11.				
	(SUM OF E1-E10).....	1,003,625.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	84,942.77	.0139743	1,187.02
2.				
3.				
	(SUM OF F1-F3)....	84,942.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,100,985.10	.0139743	29,359.96

VILLAGE OF DEERFIELD

COMUN: 13117

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	580,657.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	580,641.75	.0151034	8,769.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	769,915.07	.0151034	11,628.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,346,527.00	.0151034	20,337.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0151034	
	(SUM OF D1-D8)....	2,116,441.80		31,965.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131309 SCH D OF DEERFIELD COMMUNITY	2,167,466.29	.0151034	32,736.11
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	(SUM OF E1-E10).....	2,167,466.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	174,010.66	.0151034	2,628.15
2.				
3.				
	(SUM OF F1-F3)....	174,010.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,038,560.50	.0151034	76,099.41

VILLAGE OF DEFOREST

COMUN: 13118

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-82.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,060,618.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,060,535.95	.0095397	29,196.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,897,119.26	.0095397	18,098.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,010,153.37	.0095397	66,875.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0095397	
	(SUM OF D1-D8)....	8,907,272.11		84,973.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131316 SCH D OF DEFOREST AREA	9,809,842.33	.0095397	93,583.44
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	(SUM OF E1-E10).....	9,809,842.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	914,700.61	.0095397	8,726.02
2.				
3.				
	(SUM OF F1-F3)....	914,700.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,692,351.00	.0095397	216,479.36

VILLAGE OF MAPLE BLUFF

COMUN: 13151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,401,955.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,401,921.52	.0051859	7,270.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	31,090.58	.0051859	161.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,387,119.00	.0051859	12,379.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0051859	
	(SUM OF D1-D8)....	2,418,209.49		12,540.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	4,594,771.00	.0051859	23,828.32
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11.				
	(SUM OF E1-E10).....	4,594,771.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	372,561.29	.0051859	1,932.09
2.				
3.				
	(SUM OF F1-F3)....	372,561.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,787,463.30	.0051859	45,571.46

VILLAGE OF MARSHALL

COMUN: 13152

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,562.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,547.28	.0160924	9,117.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	789,782.67	.0160924	12,709.51
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,466,598.00	.0160924	23,601.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.32	.0160924	0.02
	(SUM OF D1-D8)....	2,256,381.99		36,310.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133332 SCH D OF MARSHALL	2,119,539.00	.0160924	34,108.51
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11.				
	(SUM OF E1-E10).....	2,119,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	169,786.74	.0160924	2,732.28
2.				
3.				
	(SUM OF F1-F3)....	169,786.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,112,255.01	.0160924	82,268.55

VILLAGE OF MAZOMANIE

COMUN: 13153

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,138.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,126.26	.0141991	6,391.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	307,886.56	.0141991	4,371.73
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,114,547.92	.0141991	15,825.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0141991	
	(SUM OF D1-D8)....	1,422,434.72		20,197.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,647,025.34	.0141991	23,386.37
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11.				
	(SUM OF E1-E10).....	1,647,025.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	134,896.89	.0141991	1,915.42
2.				
3.				
	(SUM OF F1-F3)....	134,896.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,654,483.21	.0141991	51,890.56

VILLAGE OF MCFARLAND

COMUN: 13154

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-71.86	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,652,358.87	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,652,287.01	.0109777
	TOTAL COUNTY TAXES		29,116.20
C.	SPECIAL DISTRICT CODES & NAMES		
1.	135150 MADISON METRO SEWER DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	906,275.54	.0109777
3.	COUNTY ENVIR TAX INC.....		9,948.89
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,871,500.00	.0109777
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		64,455.99
8.	OVERRUN - UNDERRUN.....	1.28	.0109777
	(SUM OF D1-D8)....	6,777,776.82	
	TOTAL TAX DISTRICT TAXES		74,404.89
E.	SCHOOL DISTRICT CODES & NAMES		
1.	133381 SCH D OF MCFARLAND	9,932,445.00	.0109777
2.			109,036.12
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11.			
	(SUM OF E1-E10).....	9,932,445.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	794,855.47	.0109777
2.			8,725.74
3.			
	(SUM OF F1-F3)....	794,855.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	20,157,364.30	.0109777
			221,282.95

VILLAGE OF MOUNT HOREB

COMUN: 13157

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-55.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,063,160.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,063,104.85	.0115271	23,781.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	677,543.92	.0115271	7,810.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,465,152.00	.0115271	51,470.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0115271	
	(SUM OF D1-D8)....	5,142,696.08		59,280.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	6,872,920.75	.0115271	79,225.10
2.				
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11.				
	(SUM OF E1-E10).....	6,872,920.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	618,285.32	.0115271	7,127.06
2.				
3.				
	(SUM OF F1-F3)....	618,285.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,697,007.00	.0115271	169,414.40

VILLAGE OF OREGON

COMUN: 13165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,307,742.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,307,652.93	.0119424	39,501.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	713,752.84	.0119424	8,523.94
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,728,872.28	.0119424	68,416.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.87	.0119424	0.01
	(SUM OF D1-D8)....	6,442,625.99		76,940.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	12,163,092.52	.0119424	145,256.90
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11.				
	(SUM OF E1-E10).....	12,163,092.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	991,259.96	.0119424	11,838.05
2.				
3.				
	(SUM OF F1-F3)....	991,259.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,904,631.40	.0119424	273,536.98

VILLAGE OF ROCKDALE

COMUN: 13176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,445.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,443.71	.0232633	1,313.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,645.00	.0232633	1,527.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0232633	
	(SUM OF D1-D8)....	65,644.90		1,527.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	189,035.17	.0232633	4,397.60
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11.				
	(SUM OF E1-E10).....	189,035.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	14,999.95	.0232633	348.95
2.				
3.				
	(SUM OF F1-F3)....	14,999.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	326,123.73	.0232633	7,586.74

VILLAGE OF SHOREWOOD HILLS

COMUN: 13181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,934,713.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,934,667.39	.0043273	8,371.95
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,106,408.93	.0043273	4,787.80
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,770,440.00	.0043273	11,988.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0043273	
	(SUM OF D1-D8)....	3,876,848.89		16,776.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	6,340,836.00	.0043273	27,438.90
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11.				
	(SUM OF E1-E10).....	6,340,836.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	514,138.75	.0043273	2,224.85
2.				
3.				
	(SUM OF F1-F3)....	514,138.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,666,491.03	.0043273	54,812.12

VILLAGE OF WAUNAKEE

COMUN: 13191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-138.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,095,057.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,094,919.21	.0094768	48,283.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,072,266.23	.0094768	19,638.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,916,204.00	.0094768	93,973.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.27	.0094768	0.01
	(SUM OF D1-D8)....	11,988,471.50		113,612.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	136181 SCH D OF WAUNAKEE COMMUNITY	18,430,168.71	.0094768	174,659.08
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11.				
	(SUM OF E1-E10).....	18,430,168.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,526,880.13	.0094768	14,469.94
2.				
3.				
	(SUM OF F1-F3)....	1,526,880.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	37,040,439.55	.0094768	351,024.94

VILLAGE OF WINDSOR

COMUN: 13196

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-68.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,836,252.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,836,184.44	.0115988	32,896.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	138020 LAKE WINDSOR AREA LAKE PROTECTION DIS			
3.	138030 TOKEN CREEK INLAND LAKE PRO & REHAB D			
4.	138050 OAK SPRINGS INLAND LAKE PRO & REHAB D	2,500.00	.0115988	29.00
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11.				
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	95,888.52	.0115988	1,112.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,774,912.00	.0115988	43,784.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-6.26	.0115988	-0.07
	(SUM OF D1-D8)....	3,870,794.26		44,896.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	131316 SCH D OF DEFOREST AREA	7,928,170.12	.0115988	91,957.55
2.	135656 SCH D OF SUN PRAIRIE AREA	186,362.00	.0115988	2,161.58
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11.				
	(SUM OF E1-E10).....	8,114,532.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	753,717.33	.0115988	8,742.24
2.				
3.				
	(SUM OF F1-F3)....	753,717.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,577,728.15	.0115988	180,683.53

CITY OF EDGERTON

COMUN: 13221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,974.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,973.93	.0061363	171.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	6,120.39	.0061363	37.56
D.				
2.	TAX INCREMENTAL DISTRICT.....	355,123.73	.0061363	2,179.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,611.00	.0061363	402.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0061363	
	(SUM OF D1-D8)....	426,855.13		2,619.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	88,664.14	.0061363	544.07
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11.				
	(SUM OF E1-E10).....	88,664.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	8,383.42	.0061363	51.44
2.				
3.				
	(SUM OF F1-F3)....	8,383.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	551,876.62	.0061363	3,386.50

CITY OF FITCHBURG

COMUN: 13225

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-226.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,380,123.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,379,896.35	.0075849	63,560.77
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,167,185.09	.0075849	54,362.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,634,178.00	.0075849	171,678.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0075849	
	(SUM OF D1-D8)....	29,801,363.26		226,040.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	15,151,905.00	.0075849	114,925.86
2.	134144 SCH D OF OREGON	3,737,014.58	.0075849	28,344.92
3.	135901 SCH D OF VERONA AREA	13,220,415.29	.0075849	100,275.68
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11.				
	(SUM OF E1-E10).....	32,109,334.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,508,135.86	.0075849	19,023.99
2.				
3.				
	(SUM OF F1-F3)....	2,508,135.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	72,798,730.34	.0075849	552,171.91

CITY OF MADISON

COMUN: 13251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,173.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,362,147.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	76,359,974.58	.0084529	645,465.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
2.	137250 WAUNONA SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	30,575,042.37	.0084529	258,448.65
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,041,537.00	.0084529	1,952,977.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	19.70	.0084529	0.17
	(SUM OF D1-D8)....	261,616,599.07		2,211,426.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133269 SCH D OF MADISON METROPOLITAN	265,056,365.00	.0084529	2,240,502.52
2.	131316 SCH D OF DEFOREST AREA	2,294,527.72	.0084529	19,395.48
3.	133381 SCH D OF MCFARLAND	1,547,671.00	.0084529	13,082.35
4.	133549 SCH D OF MIDDLETON-CROSS PLAINS	14,431,711.00	.0084529	121,990.22
5.	133675 SCH D OF MONONA GROVE	36,303.00	.0084529	306.87
6.	135656 SCH D OF SUN PRAIRIE AREA	8,801,053.00	.0084529	74,394.67
7.	135901 SCH D OF VERONA AREA	1,946,390.92	.0084529	16,452.70
8.	136181 SCH D OF WAUNAKEE COMMUNITY	771,176.59	.0084529	6,518.70
9.				
10.				
11.				
	(SUM OF E1-E10).....	294,885,198.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	24,040,527.30	.0084529	203,212.86
2.				
3.				
	(SUM OF F1-F3)....	24,040,527.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	656,902,299.18	.0084529	5,552,748.21

CITY OF MIDDLETON

COMUN: 13255

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-244.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,012,141.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,011,897.59	.0063804	57,500.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	10,038,872.26	.0063804	64,053.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,017,466.00	.0063804	108,579.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0063804	
	(SUM OF D1-D8)....	27,056,338.79		172,632.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133549 SCH D OF MIDDLETON-CROSS PLAINS	28,751,947.00	.0063804	183,451.76
2.	136181 SCH D OF WAUNAKEE COMMUNITY	899,675.85	.0063804	5,740.38
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11.				
	(SUM OF E1-E10).....	29,651,622.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,699,597.09	.0063804	17,224.78
2.				
3.				
	(SUM OF F1-F3)....	2,699,597.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	68,419,456.32	.0063804	436,550.25

CITY OF MONONA

COMUN: 13258

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-95.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,590,518.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,590,422.73	.0089505	32,136.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,236,673.11	.0089505	28,970.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,046,468.72	.0089505	63,069.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0089505	
	(SUM OF D1-D8)....	10,283,142.01		92,040.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133675 SCH D OF MONONA GROVE	15,028,171.78	.0089505	134,510.83
2.	133269 SCH D OF MADISON METROPOLITAN	10,049.00	.0089505	89.94
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11.				
	(SUM OF E1-E10).....	15,038,220.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,060,876.07	.0089505	9,495.45
2.				
3.				
	(SUM OF F1-F3)....	1,060,876.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,972,661.59	.0089505	268,272.64

CITY OF STOUGHTON

COMUN: 13281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-86.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,205,106.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,205,020.13	.0132720	42,537.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	138040 DUNKIRK DAM LAKE DISTRICT	548.59	.0132720	7.28
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11.				
	(SUM OF C1-C11)...	548.59		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,090,120.12	.0132720	14,468.17
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,507,687.00	.0132720	112,914.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.15	.0132720	0.02
	(SUM OF D1-D8)....	9,597,808.27		127,382.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135621 SCH D OF STOUGHTON AREA	11,670,669.80	.0132720	154,894.13
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	(SUM OF E1-E10).....	11,670,669.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	960,502.30	.0132720	12,747.87
2.				
3.				
	(SUM OF F1-F3)....	960,502.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,434,549.09	.0132720	337,569.53

CITY OF SUN PRAIRIE

COMUN: 13282

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-242.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,956,240.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,955,997.39	.0110444	98,913.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,240,566.37	.0110444	35,790.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,176,272.00	.0110444	244,923.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.66	.0110444	-0.03
	(SUM OF D1-D8)....	25,416,835.71		280,714.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135656 SCH D OF SUN PRAIRIE AREA	34,521,068.00	.0110444	381,264.89
2.	131316 SCH D OF DEFOREST AREA	36,983.66	.0110444	408.46
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11.				
	(SUM OF E1-E10).....	34,558,051.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,683,778.54	.0110444	29,640.75
2.				
3.				
	(SUM OF F1-F3)....	2,683,778.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,614,663.30	.0110444	790,941.82

CITY OF VERONA

COMUN: 13286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-218.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,060,994.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,060,776.40	.0061429	49,516.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	135150 MADISON METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,311,351.41	.0061429	14,198.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,329,215.00	.0061429	81,880.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.52	.0061429	0.01
	(SUM OF D1-D8)....	15,640,567.93		96,078.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135901 SCH D OF VERONA AREA	32,755,365.29	.0061429	201,213.17
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11.				
	(SUM OF E1-E10).....	32,755,365.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,415,708.42	.0061429	14,839.47
2.				
3.				
	(SUM OF F1-F3)....	2,415,708.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	58,872,418.04	.0061429	361,647.80

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TOWN OF ASHIPUN

COMUN: 14002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,482,068.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,482,132.16	.0139119	20,619.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147020 ASHIPUN SANITARY DISTRICT, INC.	68,651.72	.0139119	955.08
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11.				
	(SUM OF C1-C11)...	68,651.72		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	558,031.00	.0139119	7,763.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0139119	0.01
	(SUM OF D1-D8)....	558,031.41		7,763.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	232,039.00	.0139119	3,228.11
2.	662443 SCH D OF HARTFORD J 1	234,917.00	.0139119	3,268.14
3.	674060 SCH D OF OCONOMOWOC AREA	1,814,296.00	.0139119	25,240.32
4.	662436 UHS D OF HARTFORD UNION HIGH	240,808.81	.0139119	3,350.11
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11.				
	(SUM OF E1-E10).....	2,522,060.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	69,501.19	.0139119	966.89
2.	001000 MORAIN PARK TECHNICAL COLLEGE	47,221.68	.0139119	656.94
3.				
	(SUM OF F1-F3)....	116,722.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,747,598.97	.0139119	66,048.17

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TOWN OF BEAVER DAM

COMUN: 14004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,810,210.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,810,288.50	.0175972	31,856.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	335,891.00	.0175972	5,910.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0175972	
	(SUM OF D1-D8)....	335,890.94		5,910.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	3,180,959.09	.0175972	55,976.26
2.	142744 SCH D OF DODGELAND (JUNEAU)	8,210.31	.0175972	144.48
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11.				
	(SUM OF E1-E10).....	3,189,169.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	207,230.67	.0175972	3,646.70
2.				
3.				
	(SUM OF F1-F3)....	207,230.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,542,579.51	.0175972	97,534.39

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TOWN OF BURNETT

COMUN: 14006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,317.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,336.03	.0188347	8,067.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0188347	188.35
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	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,239.00	.0188347	3,583.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0188347	
	(SUM OF D1-D8)....	190,238.86		3,583.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	141,236.75	.0188347	2,660.14
2.	142576 SCH D OF HORICON	537,710.50	.0188347	10,127.63
3.	206216 SCH D OF WAUPUN	75,425.00	.0188347	1,420.61
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11.				
	(SUM OF E1-E10).....	754,372.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	49,033.27	.0188347	923.53
2.				
3.				
	(SUM OF F1-F3)....	49,033.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,431,980.41	.0188347	26,970.95

TOWN OF CALAMUS

COMUN: 14008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,233.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,257.11	.0157175	8,428.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,629.00	.0157175	3,876.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0157175	
	(SUM OF D1-D8)....	246,629.17		3,876.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	181,648.38	.0157175	2,855.08
2.	111736 SCH D OF FALL RIVER	209,194.07	.0157175	3,288.02
3.	114634 SCH D OF RANDOLPH	38,694.51	.0157175	608.18
4.	140336 SCH D OF BEAVER DAM	513,031.70	.0157175	8,063.61
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11.				
	(SUM OF E1-E10).....	942,568.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	20,814.20	.0157175	327.15
2.	001000 MORAIN PARK TECHNICAL COLLEGE	47,037.28	.0157175	739.31
3.				
	(SUM OF F1-F3)....	67,851.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,793,306.42	.0157175	28,186.42

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TOWN OF CHESTER

COMUN: 14010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.71	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,536.98	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	294,549.69	.0215732
	TOTAL COUNTY TAXES		6,354.41
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,898.00	.0215732
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,025.69
8.	OVERRUN - UNDERRUN.....	-0.54	.0215732
	(SUM OF D1-D8)....		-0.01
	TOTAL TAX DISTRICT TAXES	93,897.46	2,025.68
E.	SCHOOL DISTRICT CODES & NAMES		
1.	206216 SCH D OF WAUPUN	514,270.00	.0215732
2.			11,094.50
3.			
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	(SUM OF E1-E10).....	514,270.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	33,718.23	.0215732
2.			727.41
3.			
	(SUM OF F1-F3)....	33,718.23	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	936,435.38	.0215732
			20,202.00

TOWN OF CLYMAN

COMUN: 14012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,800.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,818.84	.0175985	7,335.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,008.00	.0175985	3,079.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0175985	
	(SUM OF D1-D8)....	175,008.17		3,079.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142625 SCH D OF HUSTISFORD	99,295.00	.0175985	1,747.45
2.	142744 SCH D OF DODGELAND (JUNEAU)	593,239.67	.0175985	10,440.14
3.	286125 SCH D OF WATERTOWN	139,137.31	.0175985	2,448.61
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11.				
	(SUM OF E1-E10).....	831,671.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	14,588.93	.0175985	256.74
2.	001000 MORAIN PARK TECHNICAL COLLEGE	37,656.67	.0175985	662.70
3.				
	(SUM OF F1-F3)....	52,245.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,475,744.59	.0175985	25,970.91

TOWN OF ELBA

COMUN: 14014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,193.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	603,220.01	.0150087	9,053.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147040 ELBA SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	13,166.95	.0150087	197.62
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,279.00	.0150087	3,741.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0150087	0.01
	(SUM OF D1-D8)....	262,446.30		3,939.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	979,835.06	.0150087	14,706.12
2.	142744 SCH D OF DODGELAND (JUNEAU)	1,291.18	.0150087	19.38
3.	286118 SCH D OF WATERLOO	25,402.00	.0150087	381.25
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11.				
	(SUM OF E1-E10).....	1,006,528.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	100,060.59	.0150087	1,501.79
2.	001000 MORAIN PARK TECHNICAL COLLEGE	67.23	.0150087	1.01
3.				
	(SUM OF F1-F3)....	100,127.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,972,322.37	.0150087	29,602.14

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TOWN OF EMMET

COMUN: 14016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	746,505.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,537.71	.0140095	10,458.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,029.00	.0140095	4,287.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.63	.0140095	-0.01
	(SUM OF D1-D8)....	306,028.37		4,287.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	1,182,175.93	.0140095	16,561.75
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11.				
	(SUM OF E1-E10).....	1,182,175.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	123,954.44	.0140095	1,736.55
2.				
3.				
	(SUM OF F1-F3)....	123,954.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,358,696.45	.0140095	33,044.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF FOX LAKE

COMUN: 14018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,171,156.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,171,207.30	.0157728	18,473.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148020 FOX LAKE PROT & REHAB DISTRICT	61,531.45	.0157728	970.53
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11.				
	(SUM OF C1-C11)...	61,531.45		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	598,975.00	.0157728	9,447.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0157728	-0.01
	(SUM OF D1-D8)....	598,974.62		9,447.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114634 SCH D OF RANDOLPH	357,049.01	.0157728	5,631.68
2.	140336 SCH D OF BEAVER DAM	5,341.28	.0157728	84.25
3.	206216 SCH D OF WAUPUN	1,761,364.00	.0157728	27,781.75
4.	243325 SCH D OF MARKESAN	14,259.54	.0157728	224.91
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11.				
	(SUM OF E1-E10).....	2,138,013.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	25,149.67	.0157728	396.68
2.	001000 MORAIN PARK TECHNICAL COLLEGE	116,733.43	.0157728	1,841.22
3.				
	(SUM OF F1-F3)....	141,883.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,111,610.30	.0157728	64,851.85

TOWN OF HERMAN

COMUN: 14020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,447.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,473.04	.0185447	11,117.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,723.00	.0185447	2,739.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0185447	0.01
	(SUM OF D1-D8)....	147,723.41		2,739.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	703,780.00	.0185447	13,051.44
2.	143367 SCH D OF MAYVILLE	44,792.24	.0185447	830.66
3.	662436 UHS D OF HARTFORD UNION HIGH	336,516.50	.0185447	6,240.62
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11.				
	(SUM OF E1-E10).....	1,085,088.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	68,623.98	.0185447	1,272.62
2.				
3.				
	(SUM OF F1-F3)....	68,623.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,900,909.17	.0185447	35,251.93

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TOWN OF HUBBARD

COMUN: 14022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,198,266.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,198,318.16	.0156523	18,756.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	4,342.36	.0156523	67.97
2.	147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
3.	147140 HUBBARD SANITARY DISTRICT # 2			
4.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	34,756.08	.0156523	544.01
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11.				
	(SUM OF C1-C11)....	39,098.44		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	433,000.00	.0156523	6,777.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0156523	-0.01
	(SUM OF D1-D8)....	432,999.55		6,777.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	2,292.00	.0156523	35.88
2.	142576 SCH D OF HORICON	571,116.40	.0156523	8,939.31
3.	142625 SCH D OF HUSTISFORD	794,176.00	.0156523	12,430.71
4.	142744 SCH D OF DODGELAND (JUNEAU)	49,188.98	.0156523	769.92
5.	143367 SCH D OF MAYVILLE	734,317.58	.0156523	11,493.78
6.	662436 UHS D OF HARTFORD UNION HIGH	1,095.99	.0156523	17.15
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11.				
	(SUM OF E1-E10).....	2,152,186.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	137,176.08	.0156523	2,147.13
2.				
3.				
	(SUM OF F1-F3)....	137,176.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,959,779.18	.0156523	61,979.79

TOWN OF HUSTISFORD

COMUN: 14024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	790,097.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	790,132.94	.0158917	12,556.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147080 HUBBARD & HUSTISFORD SANITARY DISTRICT	25,657.64	.0158917	407.74
2.	147140 HUBBARD SANITARY DISTRICT # 2			
3.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	12,682.34	.0158917	201.54
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11.				
	(SUM OF C1-C11)....	38,339.98		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	408,115.00	.0158917	6,485.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0158917	
	(SUM OF D1-D8)....	408,115.05		6,485.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	11,879.00	.0158917	188.79
2.	142625 SCH D OF HUSTISFORD	1,342,251.00	.0158917	21,330.70
3.	142744 SCH D OF DODGELAND (JUNEAU)	50,930.92	.0158917	809.38
4.	662436 UHS D OF HARTFORD UNION HIGH	5,680.13	.0158917	90.27
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11.				
	(SUM OF E1-E10).....	1,410,741.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	95,264.85	.0158917	1,513.92
2.				
3.				
	(SUM OF F1-F3)....	95,264.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,742,593.87	.0158917	43,584.58

TOWN OF LEBANON

COMUN: 14026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	749,040.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	749,072.59	.0167532	12,549.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147060 LEBANON SANITARY DISTRICT #1			
2.	147160 LEBANON SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	486,522.00	.0167532	8,150.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0167532	
	(SUM OF D1-D8)....	486,521.74		8,150.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	101,501.00	.0167532	1,700.47
2.	142625 SCH D OF HUSTISFORD	117,964.00	.0167532	1,976.28
3.	286125 SCH D OF WATERTOWN	903,596.97	.0167532	15,138.17
4.	674060 SCH D OF OCONOMOWOC AREA	42,525.00	.0167532	712.43
5.	662436 UHS D OF HARTFORD UNION HIGH	48,533.27	.0167532	813.09
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11.				
	(SUM OF E1-E10).....	1,214,120.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	94,744.66	.0167532	1,587.28
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,629.01	.0167532	27.29
3.	001000 MORAIN PARK TECHNICAL COLLEGE	17,558.62	.0167532	294.16
	(SUM OF F1-F3)....	113,932.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,563,646.86	.0167532	42,949.38

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TOWN OF LEROY

COMUN: 14028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	512,843.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	512,865.41	.0167138	8,571.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147090 LEROY SANITARY DISTRICT #1	32,626.88	.0167138	545.32
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11.				
	(SUM OF C1-C11)...	32,626.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,938.00	.0167138	4,762.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0167138	
	(SUM OF D1-D8)....	284,938.13		4,762.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	55,213.70	.0167138	922.85
2.	143367 SCH D OF MAYVILLE	922,547.07	.0167138	15,419.29
3.	204025 SCH D OF OAKFIELD	16,015.00	.0167138	267.67
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11.				
	(SUM OF E1-E10).....	993,775.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	58,709.67	.0167138	981.26
2.				
3.				
	(SUM OF F1-F3)....	58,709.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,882,915.86	.0167138	31,470.73

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TOWN OF LOMIRA

COMUN: 14030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	732,096.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	732,127.79	.0134049	9,814.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	368,814.00	.0134049	4,943.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0134049	
	(SUM OF D1-D8)....	368,814.04		4,943.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	1,211,051.52	.0134049	16,234.10
2.	143367 SCH D OF MAYVILLE	98,706.80	.0134049	1,323.16
3.	204025 SCH D OF OAKFIELD	5,806.00	.0134049	77.83
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11.				
	(SUM OF E1-E10).....	1,315,564.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	83,809.48	.0134049	1,123.46
2.				
3.				
	(SUM OF F1-F3)....	83,809.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,500,315.63	.0134049	33,516.64

TOWN OF LOWELL

COMUN: 14032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,362.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	584,387.57	.0191493	11,190.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	296,290.00	.0191493	5,673.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0191493	
	(SUM OF D1-D8)....	296,289.88		5,673.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	3,953.76	.0191493	75.70
2.	140336 SCH D OF BEAVER DAM	157,425.19	.0191493	3,014.58
3.	142744 SCH D OF DODGELAND (JUNEAU)	803,842.40	.0191493	15,393.02
4.	286118 SCH D OF WATERLOO	202,943.00	.0191493	3,886.22
5.	286125 SCH D OF WATERTOWN	11,531.28	.0191493	220.82
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11.				
	(SUM OF E1-E10).....	1,179,695.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	21,480.06	.0191493	411.33
2.	001000 MORAIN PARK TECHNICAL COLLEGE	52,087.89	.0191493	997.45
3.				
	(SUM OF F1-F3)....	73,567.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,133,941.03	.0191493	40,863.48

TOWN OF OAK GROVE

COMUN: 14034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,080.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,105.15	.0184155	10,664.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	2,992.12	.0184155	55.10
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11.				
	(SUM OF C1-C11)...	2,992.12		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	177,207.00	.0184155	3,263.36
D.				
2.	TAX 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.....	0.39	.0184155	0.01
	(SUM OF D1-D8)....	177,207.39		3,263.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	133,057.24	.0184155	2,450.32
2.	142576 SCH D OF HORICON	302,992.19	.0184155	5,579.76
3.	142744 SCH D OF DODGELAND (JUNEAU)	729,318.23	.0184155	13,430.78
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11.				
	(SUM OF E1-E10).....	1,165,367.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	66,292.39	.0184155	1,220.81
2.				
3.				
	(SUM OF F1-F3)....	66,292.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,990,964.71	.0184155	36,664.67

TOWN OF PORTLAND

COMUN: 14036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,209.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,233.61	.0176865	9,820.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147070 PORTLAND SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	251,955.00	.0176865	4,456.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0176865	
	(SUM OF D1-D8)....	251,955.18		4,456.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111183 SCH D OF COLUMBUS	39,512.78	.0176865	698.85
2.	286118 SCH D OF WATERLOO	901,075.00	.0176865	15,936.88
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11.				
	(SUM OF E1-E10).....	940,587.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	92,190.48	.0176865	1,630.53
2.				
3.				
	(SUM OF F1-F3)....	92,190.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,839,967.05	.0176865	32,542.62

TOWN OF RUBICON

COMUN: 14038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,200,809.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,200,861.52	.0156210	18,758.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0156210	93.73
2.	147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
3.				
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11.				
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,413.00	.0156210	4,505.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0156210	0.01
	(SUM OF D1-D8)....	288,413.49		4,505.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	1,395,493.00	.0156210	21,799.08
2.	142625 SCH D OF HUSTISFORD	17,717.00	.0156210	276.76
3.	662443 SCH D OF HARTFORD J 1	49,924.00	.0156210	779.87
4.	662436 UHS D OF HARTFORD UNION HIGH	694,860.59	.0156210	10,854.46
5.				
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11.				
	(SUM OF E1-E10).....	2,157,994.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	137,467.23	.0156210	2,147.39
2.				
3.				
	(SUM OF F1-F3)....	137,467.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,790,736.83	.0156210	59,215.36

TOWN OF SHIELDS

COMUN: 14040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,676.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,689.24	.0153238	4,469.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,173.00	.0153238	2,255.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0153238	
	(SUM OF D1-D8)....	147,172.96		2,255.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	92.16	.0153238	1.42
2.	286118 SCH D OF WATERLOO	12,789.00	.0153238	195.98
3.	286125 SCH D OF WATERTOWN	449,889.83	.0153238	6,894.03
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11.				
	(SUM OF E1-E10).....	462,770.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	48,424.86	.0153238	742.05
2.	001000 MORAIN PARK TECHNICAL COLLEGE	4.80	.0153238	0.07
3.				
	(SUM OF F1-F3)....	48,429.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	950,062.85	.0153238	14,558.59

TOWN OF THERESA

COMUN: 14042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,187.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,210.63	.0168467	8,494.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	342,520.47	.0168467	5,770.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.74	.0168467	0.01
	(SUM OF D1-D8)....	342,521.21		5,770.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	310.00	.0168467	5.23
2.	143171 SCH D OF LOMIRA	578,908.24	.0168467	9,752.74
3.	143367 SCH D OF MAYVILLE	401,822.96	.0168467	6,769.42
4.	662436 UHS D OF HARTFORD UNION HIGH	148.38	.0168467	2.50
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11.				
	(SUM OF E1-E10).....	981,189.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	60,791.73	.0168467	1,024.14
2.				
3.				
	(SUM OF F1-F3)....	60,791.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,888,713.15	.0168467	31,818.73

TOWN OF TRENTON

COMUN: 14044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,229.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,260.29	.0159795	11,221.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,214.52	.0159795	3,518.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0159795	-0.01
	(SUM OF D1-D8)....	220,214.19		3,518.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	686,152.27	.0159795	10,964.40
2.	206216 SCH D OF WAUPUN	545,742.00	.0159795	8,720.70
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11.				
	(SUM OF E1-E10).....	1,231,894.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	80,390.43	.0159795	1,284.60
2.				
3.				
	(SUM OF F1-F3)....	80,390.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,759.18	.0159795	35,710.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WESTFORD

COMUN: 14046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,082.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	780,115.90	.0228117	17,795.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,593.00	.0228117	4,028.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0228117	-0.02
	(SUM OF D1-D8)....	176,592.26		4,028.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	111736 SCH D OF FALL RIVER	10,133.93	.0228117	231.17
2.	114634 SCH D OF RANDOLPH	715,656.83	.0228117	16,325.41
3.	140336 SCH D OF BEAVER DAM	786,282.64	.0228117	17,936.51
4.	206216 SCH D OF WAUPUN	42,210.00	.0228117	962.89
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11.				
	(SUM OF E1-E10).....	1,554,283.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	50,409.13	.0228117	1,149.92
2.	001000 MORAIN PARK TECHNICAL COLLEGE	54,548.83	.0228117	1,244.36
3.				
	(SUM OF F1-F3)....	104,957.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,615,949.52	.0228117	59,674.47

TOWN OF WILLIAMSTOWN

COMUN: 14048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,704.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,723.85	.0183567	8,108.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-168,000.00		
8.	OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-168,000.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142576 SCH D OF HORICON	74,966.56	.0183567	1,376.15
2.	143367 SCH D OF MAYVILLE	777,018.75	.0183567	14,263.52
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11.				
	(SUM OF E1-E10).....	851,985.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	50,565.82	.0183567	928.22
2.				
3.				
	(SUM OF F1-F3)....	50,565.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,176,274.95	.0183567	24,676.49

VILLAGE OF BROWNSVILLE

COMUN: 14106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,641.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,664.24	.0086360	4,220.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,454.00	.0086360	3,475.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0086360	
	(SUM OF D1-D8)....	402,453.98		3,475.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	922,928.67	.0086360	7,970.45
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11.				
	(SUM OF E1-E10).....	922,928.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	59,194.70	.0086360	511.21
2.				
3.				
	(SUM OF F1-F3)....	59,194.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,873,241.59	.0086360	16,177.40

VILLAGE OF CLYMAN

COMUN: 14111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.85	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,968.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	111,973.08	.0223819
	TOTAL COUNTY TAXES		2,506.17
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,704.00	.0223819
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,984.54
8.	OVERRUN - UNDERRUN.....	-0.05	.0223819
	(SUM OF D1-D8)....	222,703.95	4,984.54
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	142744 SCH D OF DODGELAND (JUNEAU)	247,285.27	.0223819
2.			5,534.72
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11.			
	(SUM OF E1-E10).....	247,285.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	12,875.27	.0223819
2.			288.17
3.			
	(SUM OF F1-F3)....	12,875.27	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	594,837.57	.0223819
			13,313.60

VILLAGE OF HUSTISFORD

COMUN: 14136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,436.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,453.65	.0157770	5,797.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	5,929.46	.0157770	93.55
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11.				
	(SUM OF C1-C11)...	5,929.46		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	733,133.00	.0157770	11,566.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0157770	
	(SUM OF D1-D8)....	733,133.09		11,566.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142625 SCH D OF HUSTISFORD	652,967.00	.0157770	10,301.87
2.				
3.				
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11.				
	(SUM OF E1-E10).....	652,967.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	44,511.76	.0157770	702.26
2.				
3.				
	(SUM OF F1-F3)....	44,511.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,803,994.96	.0157770	28,461.65

VILLAGE OF IRON RIDGE

COMUN: 14141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,795.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,808.17	.0185800	4,994.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	287,974.00	.0185800	5,350.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0185800	
	(SUM OF D1-D8)....	287,973.94		5,350.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142576 SCH D OF HORICON	501,609.00	.0185800	9,319.91
2.				
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11.				
	(SUM OF E1-E10).....	501,609.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	32,562.27	.0185800	605.01
2.				
3.				
	(SUM OF F1-F3)....	32,562.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,090,953.38	.0185800	20,269.96

VILLAGE OF KEKOSKEE

COMUN: 14143

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,148.70	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	54,151.06 .0357779	1,937.42
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,288.00 .0357779	260.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.01 .0357779	
	(SUM OF D1-D8)....	7,287.99	260.75
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	143367 SCH D OF MAYVILLE	105,869.59 .0357779	3,787.80
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	(SUM OF E1-E10).....	105,869.59	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	6,226.58 .0357779	222.77
2.			
3.			
	(SUM OF F1-F3)....	6,226.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	173,535.22 .0357779	6,208.74

VILLAGE OF LOMIRA

COMUN: 14146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	759,362.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	759,396.70	.0115740	8,789.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	597,081.13	.0115740	6,910.62
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	975,569.00	.0115740	11,291.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0115740	
	(SUM OF D1-D8)....	1,572,650.10		18,201.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	1,434,254.70	.0115740	16,600.09
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11.				
	(SUM OF E1-E10).....	1,434,254.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	91,990.07	.0115740	1,064.69
2.				
3.				
	(SUM OF F1-F3)....	91,990.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,858,291.57	.0115740	44,655.90

VILLAGE OF LOWELL

COMUN: 14147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,680.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,683.66	.0329781	2,232.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,446.00	.0329781	3,741.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0329781	
	(SUM OF D1-D8)....	113,445.94		3,741.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	157,470.03	.0329781	5,193.07
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11.				
	(SUM OF E1-E10).....	157,470.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	8,198.91	.0329781	270.39
2.				
3.				
	(SUM OF F1-F3)....	8,198.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	346,798.54	.0329781	11,436.78

VILLAGE OF NEOSH0

COMUN: 14161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,021.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,030.62	.0200186	4,184.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,724.00	.0200186	3,617.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0200186	
	(SUM OF D1-D8)....	180,724.05		3,617.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSH0-RUBICON	256,339.00	.0200186	5,131.57
2.	662436 UHS D OF HARTFORD UNION HIGH	122,569.81	.0200186	2,453.69
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11.				
	(SUM OF E1-E10).....	378,908.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	24,035.47	.0200186	481.16
2.				
3.				
	(SUM OF F1-F3)....	24,035.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	792,698.95	.0200186	15,868.80

VILLAGE OF RANDOLPH

COMUN: 14176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,180.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,192.63	.0190325	5,237.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	633,516.83	.0190325	12,057.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	649,481.97	.0190325	12,361.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0190325	
	(SUM OF D1-D8)....	1,282,998.77		24,418.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114634 SCH D OF RANDOLPH	686,449.80	.0190325	13,064.92
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11.				
	(SUM OF E1-E10).....	686,449.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	48,351.86	.0190325	920.26
2.				
3.				
	(SUM OF F1-F3)....	48,351.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,292,993.06	.0190325	43,641.60

VILLAGE OF REESEVILLE

COMUN: 14177

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.76	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,158.97	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	148,165.73	.0290249
	TOTAL COUNTY TAXES		4,300.50
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	86,653.87	.0290249
3.	COUNTY ENVIR TAX INC.....		2,515.13
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,000.00	.0290249
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,773.25
8.	OVERRUN - UNDERRUN.....	0.01	.0290249
	(SUM OF D1-D8)....	216,653.88	
	TOTAL TAX DISTRICT TAXES		6,288.38
E.	SCHOOL DISTRICT CODES & NAMES		
1.	142744 SCH D OF DODGELAND (JUNEAU)	344,716.36	.0290249
2.			10,005.38
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11.			
	(SUM OF E1-E10).....	344,716.36	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORAIN PARK TECHNICAL COLLEGE	17,948.16	.0290249
2.			520.94
3.			
	(SUM OF F1-F3)....	17,948.16	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	727,484.13	.0290249
			21,115.20

VILLAGE OF THERESA

COMUN: 14186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,832.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,845.81	.0219419	6,491.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,188.00	.0219419	4,831.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0219419	
	(SUM OF D1-D8)....	220,187.80		4,831.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	558,757.04	.0219419	12,260.21
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11.				
	(SUM OF E1-E10).....	558,757.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	35,837.50	.0219419	786.35
2.				
3.				
	(SUM OF F1-F3)....	35,837.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,110,628.15	.0219419	24,369.36

CITY OF BEAVER DAM

COMUN: 14206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	250.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,491,602.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,491,853.49	.0129254	70,984.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,285,473.98	.0129254	29,540.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,337,229.00	.0129254	133,612.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.84	.0129254	0.01
	(SUM OF D1-D8)....	12,622,703.82		163,153.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	140336 SCH D OF BEAVER DAM	10,232,742.84	.0129254	132,262.34
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11.				
	(SUM OF E1-E10).....	10,232,742.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	665,259.69	.0129254	8,598.75
2.				
3.				
	(SUM OF F1-F3)....	665,259.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,012,559.84	.0129254	374,999.04

CITY OF FOX LAKE

COMUN: 14226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,132.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,152.02	.0218558	9,423.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	148020 FOX LAKE PROT & REHAB DISTRICT	308.88	.0218558	6.75
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11.				
	(SUM OF C1-C11)...	308.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	19,203.33	.0218558	419.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	727,888.00	.0218558	15,908.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0218558	
	(SUM OF D1-D8)....	747,091.19		16,328.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	796,579.00	.0218558	17,409.93
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11.				
	(SUM OF E1-E10).....	796,579.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	52,227.91	.0218558	1,141.49
2.				
3.				
	(SUM OF F1-F3)....	52,227.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,027,359.00	.0218558	44,309.72

CITY OF HARTFORD

COMUN: 14230

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,591.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,603.68	.0010489	277.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	151,221.19	.0010489	158.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,724.41	.0010489	314.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0010489	
	(SUM OF D1-D8)....	450,945.61		473.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662443 SCH D OF HARTFORD J 1	145,776.00	.0010489	152.92
2.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	173,318.00	.0010489	181.81
3.	662436 UHS D OF HARTFORD UNION HIGH	163,455.34	.0010489	171.46
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11.				
	(SUM OF E1-E10).....	482,549.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	32,052.96	.0010489	33.62
2.				
3.				
	(SUM OF F1-F3)....	32,052.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,230,151.59	.0010489	1,290.40

CITY OF HORICON

COMUN: 14236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,272,360.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,272,419.08	.0152817	19,444.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	162,363.50	.0152817	2,481.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,334,669.00	.0152817	35,677.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0152817	
	(SUM OF D1-D8)....	2,497,032.35		38,159.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142576 SCH D OF HORICON	2,374,395.35	.0152817	36,284.93
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11.				
	(SUM OF E1-E10).....	2,374,395.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	154,135.41	.0152817	2,355.46
2.				
3.				
	(SUM OF F1-F3)....	154,135.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,297,982.19	.0152817	96,244.24

CITY OF JUNEAU

COMUN: 14241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,684.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,706.10	.0218689	10,403.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	529,264.16	.0218689	11,574.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	831,939.00	.0218689	18,193.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0218689	
	(SUM OF D1-D8)....	1,361,202.97		29,768.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142744 SCH D OF DODGELAND (JUNEAU)	1,106,758.49	.0218689	24,203.66
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11.				
	(SUM OF E1-E10).....	1,106,758.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	57,625.01	.0218689	1,260.20
2.				
3.				
	(SUM OF F1-F3)....	57,625.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,001,292.57	.0218689	65,635.20

CITY OF MAYVILLE

COMUN: 14251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,577,947.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,578,019.81	.0173086	27,313.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	708,049.88	.0173086	12,255.40
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,578,214.00	.0173086	44,625.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0173086	-0.01
	(SUM OF D1-D8)....	3,286,263.36		56,880.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143367 SCH D OF MAYVILLE	3,250,173.01	.0173086	56,256.16
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11.				
	(SUM OF E1-E10).....	3,250,173.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	191,154.58	.0173086	3,308.63
2.				
3.				
	(SUM OF F1-F3)....	191,154.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,305,610.76	.0173086	143,759.05

CITY OF WATERTOWN

COMUN: 14291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,468,792.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,468,907.63	.0135464	33,444.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,569,595.00	.0135464	61,901.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0135464	
	(SUM OF D1-D8)....	4,569,594.76		61,901.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	4,213,236.58	.0135464	57,074.42
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11.				
	(SUM OF E1-E10).....	4,213,236.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	441,769.60	.0135464	5,984.41
2.				
3.				
	(SUM OF F1-F3)....	441,769.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,693,508.57	.0135464	158,405.58

CITY OF WAUPUN

COMUN: 14292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,100,277.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,100,327.80	.0197116	21,689.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	673,150.89	.0197116	13,268.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,505,835.16	.0197116	29,682.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0197116	0.01
	(SUM OF D1-D8)....	2,178,986.44		42,951.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	2,032,919.00	.0197116	40,072.09
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11.				
	(SUM OF E1-E10).....	2,032,919.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	133,289.01	.0197116	2,627.34
2.				
3.				
	(SUM OF F1-F3)....	133,289.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,445,522.25	.0197116	107,339.96

TOWN OF BAILEYS HARBOR

COMUN: 15002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,985,080.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,985,080.47	.0056427	11,201.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,395,437.00	.0056427	7,874.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.51	.0056427	
	(SUM OF D1-D8)....	1,395,437.51		7,874.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,408,679.12	.0056427	7,948.77
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11.				
	(SUM OF E1-E10).....	1,408,679.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	403,204.54	.0056427	2,275.16
2.				
3.				
	(SUM OF F1-F3)....	403,204.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,192,401.64	.0056427	29,299.19

TOWN OF BRUSSELS

COMUN: 15004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,787.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	356,787.67 .0235398	8,398.72
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,934.25 .0235398	4,777.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.27 .0235398	0.01
	(SUM OF D1-D8)....	202,934.52	4,777.05
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	773,344.57 .0235398	18,204.38
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11.			
	(SUM OF E1-E10).....	773,344.57	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	72,469.81 .0235398	1,705.93
2.			
3.			
	(SUM OF F1-F3)....	72,469.81	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,405,536.57 .0235398	33,086.08

TOWN OF CLAY BANKS

COMUN: 15006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,992.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,992.51	.0147860	4,287.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,801.00	.0147860	1,786.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0147860	
	(SUM OF D1-D8)....	120,800.98		1,786.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	628,564.71	.0147860	9,293.99
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11.				
	(SUM OF E1-E10).....	628,564.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	58,902.55	.0147860	870.94
2.				
3.				
	(SUM OF F1-F3)....	58,902.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,098,260.75	.0147860	16,238.94

TOWN OF EGG HARBOR

COMUN: 15008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,186,216.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,186,216.05	.0110911	24,247.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	477,917.00	.0110911	5,300.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0110911	-0.01
	(SUM OF D1-D8)....	477,916.48		5,300.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	503,811.03	.0110911	5,587.85
2.	155130 SCH D OF SEVASTOPOL	1,983,723.00	.0110911	22,001.79
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11.				
	(SUM OF E1-E10).....	2,487,534.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	444,058.69	.0110911	4,925.13
2.				
3.				
	(SUM OF F1-F3)....	444,058.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,595,725.25	.0110911	62,063.10

TOWN OF FORESTVILLE

COMUN: 15010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,238.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,238.92	.0244437	8,438.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157030 MAPLEWOOD SANITARY DISTRICT	35,390.00	.0244437	865.06
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11.				
	(SUM OF C1-C11)...	35,390.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,771.00	.0244437	4,932.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0244437	0.01
	(SUM OF D1-D8)....	201,771.36		4,932.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	748,312.49	.0244437	18,291.55
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11.				
	(SUM OF E1-E10).....	748,312.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	70,124.06	.0244437	1,714.09
2.				
3.				
	(SUM OF F1-F3)....	70,124.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,400,836.83	.0244437	34,241.66

TOWN OF GARDNER

COMUN: 15012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	951,945.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	951,945.79	.0183020	17,422.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	89,386.03	.0183020	1,635.94
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	392,598.95	.0183020	7,185.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0183020	
	(SUM OF D1-D8)....	481,984.78		8,821.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	2,063,362.09	.0183020	37,763.65
2.				
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11.				
	(SUM OF E1-E10).....	2,063,362.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	193,356.83	.0183020	3,538.82
2.				
3.				
	(SUM OF F1-F3)....	193,356.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,690,649.49	.0183020	67,546.27

TOWN OF GIBRALTAR

COMUN: 15014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,012,584.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,012,584.16	.0047591	14,337.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157090 FISH CREEK SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,893,979.40	.0047591	9,013.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0047591	
	(SUM OF D1-D8)....	1,893,979.61		9,013.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	2,137,829.92	.0047591	10,174.15
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11.				
	(SUM OF E1-E10).....	2,137,829.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	611,908.49	.0047591	2,912.13
2.				
3.				
	(SUM OF F1-F3)....	611,908.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,656,302.18	.0047591	36,437.11

TOWN OF JACKSONPORT

COMUN: 15016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,162,279.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,162,279.87	.0099253	11,536.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,779.00	.0099253	4,384.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0099253	
	(SUM OF D1-D8)....	441,778.73		4,384.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155130 SCH D OF SEVASTOPOL	1,561,816.00	.0099253	15,501.62
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11.				
	(SUM OF E1-E10).....	1,561,816.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	236,079.35	.0099253	2,343.18
2.				
3.				
	(SUM OF F1-F3)....	236,079.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,401,953.95	.0099253	33,765.71

TOWN OF LIBERTY GROVE

COMUN: 15018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,774,601.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,774,601.06	.0054739	20,661.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157070 LIBERTY GROVE SANITARY DISTRICT #1	13,500.00	.0054739	73.90
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11.				
	(SUM OF C1-C11)...	13,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,183,403.50	.0054739	11,951.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,183,403.50		11,951.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	2,678,582.43	.0054739	14,662.44
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11.				
	(SUM OF E1-E10).....	2,678,582.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	766,687.44	.0054739	4,196.81
2.				
3.				
	(SUM OF F1-F3)....	766,687.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,416,774.43	.0054739	51,546.99

TOWN OF NASEWAUPEE

COMUN: 15020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,531,883.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,531,883.78	.0206635	31,654.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	157050 NASEWAUPEE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,428.53	.0206635	12,572.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.76	.0206635	0.02
	(SUM OF D1-D8)....	608,429.29		12,572.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	3,320,389.57	.0206635	68,611.14
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11.				
	(SUM OF E1-E10).....	3,320,389.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	311,152.37	.0206635	6,429.52
2.				
3.				
	(SUM OF F1-F3)....	311,152.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,771,855.01	.0206635	119,267.19

TOWN OF SEVASTOPOL

COMUN: 15022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,955,971.15	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,955,971.15	.0101242
	TOTAL COUNTY TAXES		29,927.04
C.	SPECIAL DISTRICT CODES & NAMES		
1.	157040 SEVASTOPOL SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	658,784.00	.0101242
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.23	.0101242
	(SUM OF D1-D8)....	658,783.77	
	TOTAL TAX DISTRICT TAXES		6,669.70
E.	SCHOOL DISTRICT CODES & NAMES		
1.	155130 SCH D OF SEVASTOPOL	3,318,203.00	.0101242
2.	155642 SCH D OF STURGEON BAY	1,250,940.00	.0101242
3.			
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11.			
	(SUM OF E1-E10).....	4,569,143.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	600,409.40	.0101242
2.			
3.			
	(SUM OF F1-F3)....	600,409.40	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	8,784,307.32	.0101242
			88,934.67

TOWN OF STURGEON BAY

COMUN: 15024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	763,501.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	763,501.06	.0141863	10,831.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,155.00	.0141863	1,931.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0141863	
	(SUM OF D1-D8)....	136,155.11		1,931.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155130 SCH D OF SEVASTOPOL	665,896.00	.0141863	9,446.67
2.	155457 SCH D OF SOUTHERN DOOR COUNTY	580,789.63	.0141863	8,239.31
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11.				
	(SUM OF E1-E10).....	1,246,685.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	155,080.41	.0141863	2,200.03
2.				
3.				
	(SUM OF F1-F3)....	155,080.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,301,422.21	.0141863	32,648.89

TOWN OF UNION

COMUN: 15026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,864.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,864.75	.0164767	10,509.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,829.00	.0164767	3,440.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0164767	
	(SUM OF D1-D8)....	208,828.84		3,440.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	1,382,584.97	.0164767	22,780.47
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11.				
	(SUM OF E1-E10).....	1,382,584.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	129,561.48	.0164767	2,134.75
2.				
3.				
	(SUM OF F1-F3)....	129,561.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,358,840.04	.0164767	38,865.97

TOWN OF WASHINGTON

COMUN: 15028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,149,656.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,149,656.27	.0090011	10,348.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,139,121.00	.0090011	10,253.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0090011	
	(SUM OF D1-D8)....	1,139,120.89		10,253.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	156069 SCH D OF WASHINGTON	1,373,904.00	.0090011	12,366.70
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11.				
	(SUM OF E1-E10).....	1,373,904.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	233,515.28	.0090011	2,101.90
2.				
3.				
	(SUM OF F1-F3)....	233,515.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,896,196.44	.0090011	35,070.19

VILLAGE OF EGG HARBOR

COMUN: 15118

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,539,482.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,539,482.52	.0045457	6,998.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,198,716.50	.0045457	5,449.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0045457	
	(SUM OF D1-D8)....	1,198,716.93		5,449.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,092,468.00	.0045457	4,966.14
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11.				
	(SUM OF E1-E10).....	1,092,468.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	312,695.81	.0045457	1,421.45
2.				
3.				
	(SUM OF F1-F3)....	312,695.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,143,363.26	.0045457	18,834.86

VILLAGE OF EPHRAIM

COMUN: 15121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,373,838.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,373,838.13	.0044368	6,095.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,015,298.00	.0044368	4,504.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0044368	
	(SUM OF D1-D8)....	1,015,298.13		4,504.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	974,921.23	.0044368	4,325.55
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11.				
	(SUM OF E1-E10).....	974,921.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	279,050.53	.0044368	1,238.10
2.				
3.				
	(SUM OF F1-F3)....	279,050.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,643,108.02	.0044368	16,163.82

VILLAGE OF FORESTVILLE

COMUN: 15127

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,375.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,375.33	.0363302	3,283.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	12,046.73	.0363302	437.66
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,170.47	.0363302	841.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0363302	0.01
	(SUM OF D1-D8)....	35,217.43		1,279.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155457 SCH D OF SOUTHERN DOOR COUNTY	195,890.42	.0363302	7,116.73
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11.				
	(SUM OF E1-E10).....	195,890.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	18,356.81	.0363302	666.91
2.				
3.				
	(SUM OF F1-F3)....	18,356.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	339,839.99	.0363302	12,346.46

VILLAGE OF SISTER BAY

COMUN: 15181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,659,608.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,659,608.33	.0050424	8,368.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	123,766.74	.0050424	624.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,367,893.00	.0050424	11,939.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0050424	
	(SUM OF D1-D8)....	2,491,659.43		12,564.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,177,713.27	.0050424	5,938.54
2.				
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11.				
	(SUM OF E1-E10).....	1,177,713.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	337,095.46	.0050424	1,699.78
2.				
3.				
	(SUM OF F1-F3)....	337,095.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,666,076.49	.0050424	28,570.85

CITY OF STURGEON BAY

COMUN: 15281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,187,921.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,187,921.18	.0140501	44,790.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,105,333.73	.0140501	29,580.32
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,779,717.00	.0140501	95,256.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.73	.0140501	0.01
	(SUM OF D1-D8)....	8,885,051.46		124,836.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155642 SCH D OF STURGEON BAY	7,440,615.00	.0140501	104,542.00
2.	155130 SCH D OF SEVASTOPOL	167,588.00	.0140501	2,354.64
3.	155457 SCH D OF SOUTHERN DOOR COUNTY	372,611.55	.0140501	5,235.26
4.				
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11.				
	(SUM OF E1-E10).....	7,980,814.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	648,151.36	.0140501	9,106.65
2.				
3.				
	(SUM OF F1-F3)....	648,151.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,701,938.55	.0140501	290,866.03

TOWN OF AMNICON

COMUN: 16002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,010.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,013.01	.0287124	11,456.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,500.00	.0287124	4,292.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0287124	
	(SUM OF D1-D8)....	149,500.01		4,292.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	968,820.00	.0287124	27,817.22
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11.				
	(SUM OF E1-E10).....	968,820.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,491.83	.0287124	846.78
2.				
3.				
	(SUM OF F1-F3)....	29,491.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,546,824.85	.0287124	44,413.16

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TOWN OF BENNETT

COMUN: 16004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,126.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,128.82	.0255411	7,716.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167070 LAKE MINNESUING SANITARY DISTRICT	3,258.89	.0255411	83.24
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11.				
	(SUM OF C1-C11)...	3,258.89		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,539.00	.0255411	6,271.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0255411	
	(SUM OF D1-D8)....	245,539.09		6,271.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165397 SCH D OF SOLON SPRINGS	694,763.24	.0255411	17,745.02
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11.				
	(SUM OF E1-E10).....	694,763.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,327.32	.0255411	570.26
2.				
3.				
	(SUM OF F1-F3)....	22,327.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,268,017.36	.0255411	32,386.57

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TOWN OF BRULE

COMUN: 16006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,865.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,867.04	.0277410	7,625.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167020 BRULE SANITARY DISTRICT #1	23,800.00	.0277410	660.24
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11.				
	(SUM OF C1-C11)...	23,800.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,082.00	.0277410	7,187.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0277410	
	(SUM OF D1-D8)....	259,082.16		7,187.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	667,338.00	.0277410	18,512.64
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11.				
	(SUM OF E1-E10).....	667,338.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,314.42	.0277410	563.54
2.				
3.				
	(SUM OF F1-F3)....	20,314.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,245,401.62	.0277410	34,548.71

TOWN OF CLOVERLAND

COMUN: 16008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,572.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,573.40	.0309125	3,139.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,015.00	.0309125	2,720.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0309125	
	(SUM OF D1-D8)....	88,015.04		2,720.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	246,681.00	.0309125	7,625.54
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11.				
	(SUM OF E1-E10).....	246,681.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,509.21	.0309125	232.13
2.				
3.				
	(SUM OF F1-F3)....	7,509.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,778.65	.0309125	13,718.33

TOWN OF DAIRYLAND

COMUN: 16010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,969.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,970.95	.0295348	5,374.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,300.00	.0295348	983.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0295348	
	(SUM OF D1-D8)....	33,300.03		983.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	076293 SCH D OF WEBSTER	192,815.80	.0295348	5,694.78
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11.				
	(SUM OF E1-E10).....	192,815.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,449.11	.0295348	397.22
2.				
3.				
	(SUM OF F1-F3)....	13,449.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	421,535.89	.0295348	12,449.99

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TOWN OF GORDON

COMUN: 16012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.22	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,114.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	518,117.45	.0245167 12,702.53
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	167040 GORDON SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,939.00	.0245167 6,740.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.41	.0245167 -0.01
	(SUM OF D1-D8)....	274,938.59	6,740.59
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	165397 SCH D OF SOLON SPRINGS	26,761.71	.0245167 656.10
2.	653654 SCH D OF NORTHWOOD (MINONG)	505,671.00	.0245167 12,397.39
3.			
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11.			
	(SUM OF E1-E10).....	532,432.71	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,302.33	.0245167 939.05
2.			
3.			
	(SUM OF F1-F3)....	38,302.33	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,363,791.08	.0245167 33,435.66

TOWN OF HAWTHORNE

COMUN: 16014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,429.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	388,431.98	.0267440	10,388.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167070 LAKE MINNESUING SANITARY DISTRICT	1,216.61	.0267440	32.54
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11.				
	(SUM OF C1-C11)...	1,216.61		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,174.50	.0267440	4,604.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0267440	
	(SUM OF D1-D8)....	172,174.53		4,604.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	942,950.00	.0267440	25,218.28
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11.				
	(SUM OF E1-E10).....	942,950.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,704.30	.0267440	767.67
2.				
3.				
	(SUM OF F1-F3)....	28,704.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,533,477.42	.0267440	41,011.37

TOWN OF HIGHLAND

COMUN: 16016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,860.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,861.82	.0210142	5,776.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,203.00	.0210142	3,660.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0210142	0.01
	(SUM OF D1-D8)....	174,203.35		3,660.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	64,383.31	.0210142	1,352.97
2.	163297 SCH D OF MAPLE	441,301.00	.0210142	9,273.61
3.				
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11.				
	(SUM OF E1-E10).....	505,684.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,318.30	.0210142	426.97
2.				
3.				
	(SUM OF F1-F3)....	20,318.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	975,067.78	.0210142	20,490.31

TOWN OF LAKESIDE

COMUN: 16018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,786.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,788.33	.0259466	7,519.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,879.00	.0259466	4,148.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0259466	
	(SUM OF D1-D8)....	159,879.08		4,148.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	703,821.00	.0259466	18,261.78
2.				
3.				
4.				
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6.				
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11.				
	(SUM OF E1-E10).....	703,821.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,424.98	.0259466	555.91
2.				
3.				
	(SUM OF F1-F3)....	21,424.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,174,913.39	.0259466	30,485.04

TOWN OF MAPLE

COMUN: 16020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,549.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,551.00	.0345547	6,791.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,233.42	.0345547	5,813.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0345547	0.01
	(SUM OF D1-D8)....	168,233.64		5,813.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	477,358.00	.0345547	16,494.97
2.				
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11.				
	(SUM OF E1-E10).....	477,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,531.23	.0345547	502.12
2.				
3.				
	(SUM OF F1-F3)....	14,531.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	856,673.87	.0345547	29,602.13

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TOWN OF OAKLAND

COMUN: 16022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,358.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,361.10	.0285955	13,078.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	2,538.00	.0285955	72.58
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11.				
	(SUM OF C1-C11)...	2,538.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,160.00	.0285955	6,724.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0285955	0.01
	(SUM OF D1-D8)....	235,160.20		6,724.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	949,454.33	.0285955	27,150.11
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11.				
	(SUM OF E1-E10).....	949,454.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,799.72	.0285955	966.52
2.				
3.				
	(SUM OF F1-F3)....	33,799.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,313.35	.0285955	47,992.21

TOWN OF PARKLAND

COMUN: 16024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.59	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,024.76	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	416,027.35	.0293103 12,193.91
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	167050 PARKLAND SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,589.00	.0293103 2,713.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.03	.0293103
	(SUM OF D1-D8)....	92,589.03	2,713.82
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	165663 SCH D OF SUPERIOR	863,805.43	.0293103 25,318.44
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11.			
	(SUM OF E1-E10).....	863,805.43	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,750.70	.0293103 901.31
2.			
3.			
	(SUM OF F1-F3)....	30,750.70	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,403,172.51	.0293103 41,127.48

TOWN OF SOLON SPRINGS

COMUN: 16026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,680.30	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	606,684.07	.0285234 17,304.69
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	167030 UPPER ST CROIX LAKE SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,878.00	.0285234 3,504.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.09	.0285234
	(SUM OF D1-D8)....	122,878.09	3,504.90
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	163297 SCH D OF MAPLE		0.01
2.	165397 SCH D OF SOLON SPRINGS	1,395,241.51	.0285234 39,797.03
3.			
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11.			
	(SUM OF E1-E10).....	1,395,241.51	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,838.30	.0285234 1,278.94
2.			
3.			
	(SUM OF F1-F3)....	44,838.30	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,169,641.97	.0285234 61,885.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SUMMIT

COMUN: 16028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,978.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,981.41	.0339012	15,187.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,962.00	.0339012	168.22
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11.				
	(SUM OF C1-C11)...	4,962.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,662.00	.0339012	4,192.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0339012	0.02
	(SUM OF D1-D8)....	123,662.56		4,192.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	930,050.08	.0339012	31,529.82
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11.				
	(SUM OF E1-E10).....	930,050.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,108.95	.0339012	1,122.43
2.				
3.				
	(SUM OF F1-F3)....	33,108.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,539,765.00	.0339012	52,199.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SUPERIOR

COMUN: 16030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,011,940.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,011,946.85	.0226193	22,889.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	167060 MANITOU FALLS SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,906.00	.0226193	3,390.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0226193	-0.01
	(SUM OF D1-D8)....	149,905.64		3,390.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	2,101,021.55	.0226193	47,523.80
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11.				
	(SUM OF E1-E10).....	2,101,021.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,794.47	.0226193	1,691.80
2.				
3.				
	(SUM OF F1-F3)....	74,794.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,337,668.51	.0226193	75,495.97

TOWN OF WASCOTT

COMUN: 16032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,499,154.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,499,163.50	.0117790	17,658.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	684,887.00	.0117790	8,067.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0117790	-0.01
	(SUM OF D1-D8)....	684,886.55		8,067.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	653654 SCH D OF NORTHWOOD (MINONG)	1,496,501.00	.0117790	17,627.37
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11.				
	(SUM OF E1-E10).....	1,496,501.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	110,808.13	.0117790	1,305.22
2.				
3.				
	(SUM OF F1-F3)....	110,808.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,791,359.18	.0117790	44,658.63

VILLAGE OF LAKE NEBAGAMON

COMUN: 16146

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.39	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,463.68	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	863,469.07	.0179570
	TOTAL COUNTY TAXES		15,505.39
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	638,502.00	.0179570
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.21	.0179570
	(SUM OF D1-D8)....	638,501.79	
	TOTAL TAX DISTRICT TAXES		11,465.64
E.	SCHOOL DISTRICT CODES & NAMES		
1.	163297 SCH D OF MAPLE	2,103,733.00	.0179570
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	(SUM OF E1-E10).....	2,103,733.00	
	TOTAL SCHOOL TAXES		37,776.92
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,039.69	.0179570
2.			
3.			
	(SUM OF F1-F3)....	64,039.69	
	TOTAL VOC. SCHOOL TAXES		1,149.97
G.	TOTALS (A+B+C+D+E+F).....	3,669,743.55	.0179570
			65,897.92

VILLAGE OF OLIVER

COMUN: 16165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	125,949.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	125,950.68	.0272885	3,437.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,580.00	.0272885	2,062.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0272885	
	(SUM OF D1-D8)....	75,579.93		2,062.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	262,805.37	.0272885	7,171.58
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11.				
	(SUM OF E1-E10).....	262,805.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,355.63	.0272885	255.30
2.				
3.				
	(SUM OF F1-F3)....	9,355.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,691.61	.0272885	12,926.36

VILLAGE OF POPLAR

COMUN: 16171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.42	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,496.12	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	228,497.54	.0243692
	TOTAL COUNTY TAXES		5,568.32
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,475.00	.0243692
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,472.01
8.	OVERRUN - UNDERRUN.....	0.19	.0243692
	(SUM OF D1-D8)....	142,475.19	3,472.01
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	163297 SCH D OF MAPLE	554,806.00	.0243692
2.			13,520.21
3.			
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11.			
	(SUM OF E1-E10).....	554,806.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,888.83	.0243692
2.			411.57
3.			
	(SUM OF F1-F3)....	16,888.83	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	942,667.56	.0243692
			22,972.11

VILLAGE OF SOLON SPRINGS

COMUN: 16181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.40	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,767.24	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	224,768.64	.0295760
	TOTAL COUNTY TAXES		6,647.78
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	65,835.14	.0295760
3.	COUNTY ENVIR TAX INC.....		1,947.15
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,051.00	.0295760
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,774.43
8.	OVERRUN - UNDERRUN.....	0.16	.0295760
	(SUM OF D1-D8)....	294,886.30	
	TOTAL TAX DISTRICT TAXES		8,721.58
E.	SCHOOL DISTRICT CODES & NAMES		
1.	165397 SCH D OF SOLON SPRINGS	518,936.54	.0295760
2.			15,348.12
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11.			
	(SUM OF E1-E10).....	518,936.54	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,676.85	.0295760
2.			493.24
3.			
	(SUM OF F1-F3)....	16,676.85	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,055,268.33	.0295760
			31,210.72

VILLAGE OF SUPERIOR

COMUN: 16182

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,439.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,440.84	.0201533	4,986.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,638.00	.0201533	4,668.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	231,638.00		4,668.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	515,643.77	.0201533	10,391.94
2.				
3.				
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11.				
	(SUM OF E1-E10).....	515,643.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,356.45	.0201533	369.94
2.				
3.				
	(SUM OF F1-F3)....	18,356.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,079.06	.0201533	20,416.90

CITY OF SUPERIOR

COMUN: 16281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,866,563.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,866,615.15	.0168126	132,259.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,228,921.95	.0168126	20,661.49
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,702,143.00	.0168126	213,557.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.01	.0168126	0.03
	(SUM OF D1-D8)....	13,931,066.96		234,218.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	17,237,369.47	.0168126	289,806.69
2.				
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11.				
	(SUM OF E1-E10).....	17,237,369.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	613,634.83	.0168126	10,316.86
2.				
3.				
	(SUM OF F1-F3)....	613,634.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,648,686.41	.0168126	666,601.40

TOWN OF COLFAX

COMUN: 17002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	585,637.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	585,640.43	.0189225	11,081.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,474.00	.0189225	4,644.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0189225	0.01
	(SUM OF D1-D8)....	245,474.28		4,645.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	640,871.00	.0189225	12,126.89
2.	171645 SCH D OF ELK MOUND AREA	14,527.22	.0189225	274.89
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11.				
	(SUM OF E1-E10).....	655,398.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,235.84	.0189225	1,272.27
2.				
3.				
	(SUM OF F1-F3)....	67,235.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,553,748.77	.0189225	29,400.84

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TOWN OF DUNN

COMUN: 17004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,589.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,592.57	.0201175	14,134.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177040 DOWNSVILLE SANITARY DISTRICT	16,431.00	.0201175	330.55
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11.				
	(SUM OF C1-C11)...	16,431.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,571.00	.0201175	6,811.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0201175	
	(SUM OF D1-D8)....	338,571.13		6,811.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	765,740.12	.0201175	15,404.80
2.	461499 SCH D OF DURAND	138,945.25	.0201175	2,795.23
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11.				
	(SUM OF E1-E10).....	904,685.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,662.81	.0201175	1,622.74
2.				
3.				
	(SUM OF F1-F3)....	80,662.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,042,942.88	.0201175	41,098.95

TOWN OF EAU GALLE

COMUN: 17006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,694.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	574,697.07	.0205833	11,829.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177050 EAU GALLE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,964.00	.0205833	3,210.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0205833	0.01
	(SUM OF D1-D8)....	155,964.31		3,210.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	32,107.79	.0205833	660.88
2.	461499 SCH D OF DURAND	408,630.15	.0205833	8,410.96
3.	471666 SCH D OF ELMWOOD	470,084.24	.0205833	9,675.89
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11.				
	(SUM OF E1-E10).....	910,822.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,979.46	.0205833	1,358.08
2.				
3.				
	(SUM OF F1-F3)....	65,979.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,707,463.02	.0205833	35,145.25

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TOWN OF ELK MOUND

COMUN: 17008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	947,304.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	947,308.65	.0146708	13,897.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,709.00	.0146708	4,396.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0146708	
	(SUM OF D1-D8)....	299,708.91		4,396.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	33,757.00	.0146708	495.25
2.	171645 SCH D OF ELK MOUND AREA	1,029,171.68	.0146708	15,098.78
3.	173444 SCH D OF MENOMONIE AREA	9,661.51	.0146708	141.74
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11.				
	(SUM OF E1-E10).....	1,072,590.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	108,758.02	.0146708	1,595.57
2.				
3.				
	(SUM OF F1-F3)....	108,758.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,428,365.77	.0146708	35,626.09

TOWN OF GRANT

COMUN: 17010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,329.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,330.98	.0160890	4,542.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,910.00	.0160890	2,009.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0160890	-0.01
	(SUM OF D1-D8)....	124,909.68		2,009.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090497 SCH D OF BLOOMER	5,209.19	.0160890	83.82
2.	171176 SCH D OF COLFAX	311,895.00	.0160890	5,018.08
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11.				
	(SUM OF E1-E10).....	317,104.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,413.68	.0160890	521.50
2.				
3.				
	(SUM OF F1-F3)....	32,413.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	756,758.53	.0160890	12,175.49

TOWN OF HAY RIVER

COMUN: 17012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,271.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,273.13	.0173246	7,644.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,204.00	.0173246	3,520.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.81	.0173246	0.01
	(SUM OF D1-D8)....	203,204.81		3,520.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	623,935.30	.0173246	10,809.49
2.	171176 SCH D OF COLFAX	1,931.00	.0173246	33.45
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11.				
	(SUM OF E1-E10).....	625,866.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,661.41	.0173246	877.69
2.				
3.				
	(SUM OF F1-F3)....	50,661.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,321,005.65	.0173246	22,886.01

TOWN OF LUCAS

COMUN: 17014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,817.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,819.63	.0182659	7,558.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,431.00	.0182659	3,387.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0182659	0.01
	(SUM OF D1-D8)....	185,431.39		3,387.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	3,605.05	.0182659	65.85
2.	173444 SCH D OF MENOMONIE AREA	515,986.65	.0182659	9,424.99
3.	471666 SCH D OF ELMWOOD	17,057.11	.0182659	311.56
4.	475586 SCH D OF SPRING VALLEY	1,003.74	.0182659	18.33
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11.				
	(SUM OF E1-E10).....	537,652.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,509.55	.0182659	867.81
2.				
3.				
	(SUM OF F1-F3)....	47,509.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,184,413.12	.0182659	21,634.45

TOWN OF MENOMONIE

COMUN: 17016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,742,923.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,742,931.36	.0175177	30,532.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177060 MENOMONIE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,097.00	.0175177	5,922.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0175177	-0.01
	(SUM OF D1-D8)....	338,096.69		5,922.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	2,237,605.93	.0175177	39,197.78
2.				
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11.				
	(SUM OF E1-E10).....	2,237,605.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	200,101.38	.0175177	3,505.32
2.				
3.				
	(SUM OF F1-F3)....	200,101.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,518,735.36	.0175177	79,157.98

TOWN OF NEW HAVEN

COMUN: 17018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,810.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,812.27	.0219088	6,809.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	342,780.00	.0219088	7,509.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0219088	
	(SUM OF D1-D8)....	342,780.12		7,509.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034557 SCH D OF PRAIRIE FARM	53,975.75	.0219088	1,182.54
2.	170637 SCH D OF BOYCEVILLE COMMUNITY	338,371.54	.0219088	7,413.34
3.	481127 SCH D OF CLEAR LAKE	16,112.50	.0219088	353.01
4.	552198 SCH D OF GLENWOOD CITY	30,471.00	.0219088	667.59
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11.				
	(SUM OF E1-E10).....	438,930.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,683.54	.0219088	781.79
2.				
3.				
	(SUM OF F1-F3)....	35,683.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,128,206.72	.0219088	24,717.73

TOWN OF OTTER CREEK

COMUN: 17020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,966.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,967.36	.0191792	5,791.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,290.00	.0191792	2,326.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0191792	
	(SUM OF D1-D8)....	121,290.21		2,326.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	24,528.48	.0191792	470.43
2.	171176 SCH D OF COLFAX	318,519.00	.0191792	6,108.97
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11.				
	(SUM OF E1-E10).....	343,047.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,668.08	.0191792	664.91
2.				
3.				
	(SUM OF F1-F3)....	34,668.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,973.13	.0191792	15,362.09

TOWN OF PERU

COMUN: 17022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,451.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,451.88	.0231756	2,976.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,172.00	.0231756	1,348.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0231756	0.01
	(SUM OF D1-D8)....	58,172.28		1,348.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	168,157.90	.0231756	3,897.16
2.				
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11.				
	(SUM OF E1-E10).....	168,157.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,747.22	.0231756	341.78
2.				
3.				
	(SUM OF F1-F3)....	14,747.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,529.28	.0231756	8,564.09

TOWN OF RED CEDAR

COMUN: 17024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,311.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,317.54	.0171769	23,537.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177070 TOWN OF RED CEDAR SANITARY DISTRICT #			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	295,205.00	.0171769	5,070.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0171769	
	(SUM OF D1-D8)....	295,204.88		5,070.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	51,346.00	.0171769	881.97
2.	171645 SCH D OF ELK MOUND AREA	18,744.01	.0171769	321.96
3.	173444 SCH D OF MENOMONIE AREA	1,679,051.99	.0171769	28,840.92
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11.				
	(SUM OF E1-E10).....	1,749,142.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	157,322.56	.0171769	2,702.31
2.				
3.				
	(SUM OF F1-F3)....	157,322.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,571,986.98	.0171769	61,355.68

TOWN OF ROCK CREEK

COMUN: 17026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,475.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,477.78	.0215500	10,763.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	177020 ROCK FALLS SANITARY DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,629.00	.0215500	3,827.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0215500	
	(SUM OF D1-D8)....	177,628.93		3,827.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	1,314.00	.0215500	28.32
2.	181554 SCH D OF EAU CLAIRE AREA	358,232.12	.0215500	7,719.91
3.	461499 SCH D OF DURAND	275,752.21	.0215500	5,942.46
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11.				
	(SUM OF E1-E10).....	635,298.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,343.73	.0215500	1,235.76
2.				
3.				
	(SUM OF F1-F3)....	57,343.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,748.77	.0215500	29,518.11

TOWN OF SAND CREEK

COMUN: 17028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,794.72	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	283,796.07	.0250225 7,101.31
	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		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,708.00	.0250225 4,546.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.02	.0250225
	(SUM OF D1-D8)....	181,708.02	4,546.81
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	030308 SCH D OF BARRON AREA	2,396.17	.0250225 59.96
2.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	301,338.32	.0250225 7,540.27
3.	090497 SCH D OF BLOOMER	3,830.64	.0250225 95.85
4.	171176 SCH D OF COLFAX	95,285.00	.0250225 2,384.28
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11.			
	(SUM OF E1-E10).....	402,850.13	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,550.17	.0250225 864.53
2.			
3.			
	(SUM OF F1-F3)....	34,550.17	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	902,904.39	.0250225 22,593.01

TOWN OF SHERIDAN

COMUN: 17030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,372.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,373.53	.0208688	6,164.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,916.00	.0208688	3,566.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0208688	0.01
	(SUM OF D1-D8)....	170,916.29		3,566.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	1,982.36	.0208688	41.37
2.	034557 SCH D OF PRAIRIE FARM	232,612.25	.0208688	4,854.35
3.	170637 SCH D OF BOYCEVILLE COMMUNITY	194,097.15	.0208688	4,050.59
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11.				
	(SUM OF E1-E10).....	428,691.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,911.06	.0208688	707.69
2.				
3.				
	(SUM OF F1-F3)....	33,911.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	928,892.64	.0208688	19,384.94

TOWN OF SHERMAN

COMUN: 17032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,257.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,260.13	.0190108	9,795.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,777.00	.0190108	3,379.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.50	.0190108	0.01
	(SUM OF D1-D8)....	177,777.50		3,379.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	399,129.48	.0190108	7,587.79
2.	173444 SCH D OF MENOMONIE AREA	300,520.15	.0190108	5,713.15
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11.				
	(SUM OF E1-E10).....	699,649.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,155.66	.0190108	1,124.60
2.				
3.				
	(SUM OF F1-F3)....	59,155.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,451,842.92	.0190108	27,600.78

TOWN OF SPRING BROOK

COMUN: 17034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	954,380.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	954,385.17	.0168053	16,038.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	178020 ELK CREEK LAKE PRO & REHAB DIST			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	34.94	.0168053	0.59
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,104.00	.0168053	5,681.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0168053	0.01
	(SUM OF D1-D8)....	338,139.65		5,682.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171645 SCH D OF ELK MOUND AREA	829,148.29	.0168053	13,934.17
2.	173444 SCH D OF MENOMONIE AREA	281,655.58	.0168053	4,733.33
3.	181554 SCH D OF EAU CLAIRE AREA	2,702.11	.0168053	45.41
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11.				
	(SUM OF E1-E10).....	1,113,505.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	109,570.46	.0168053	1,841.37
2.				
3.				
	(SUM OF F1-F3)....	109,570.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,515,601.26	.0168053	42,275.66

TOWN OF STANTON

COMUN: 17036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,849.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,851.00	.0195834	8,280.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,000.00	.0195834	4,014.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0195834	
	(SUM OF D1-D8)....	204,999.83		4,014.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	368,979.78	.0195834	7,225.90
2.	173444 SCH D OF MENOMONIE AREA	70,082.87	.0195834	1,372.47
3.	552198 SCH D OF GLENWOOD CITY	141,426.00	.0195834	2,769.61
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11.				
	(SUM OF E1-E10).....	580,488.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,546.41	.0195834	950.71
2.				
3.				
	(SUM OF F1-F3)....	48,546.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,256,885.89	.0195834	24,614.21

TOWN OF TAINTER

COMUN: 17038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,619,697.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,619,704.92	.0181371	29,376.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	588,199.00	.0181371	10,668.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0181371	0.01
	(SUM OF D1-D8)....	588,199.58		10,668.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	310,230.22	.0181371	5,626.69
2.	171176 SCH D OF COLFAX	401,053.00	.0181371	7,273.96
3.	173444 SCH D OF MENOMONIE AREA	1,338,636.56	.0181371	24,279.04
4.				
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11.				
	(SUM OF E1-E10).....	2,049,919.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	185,954.08	.0181371	3,372.68
2.				
3.				
	(SUM OF F1-F3)....	185,954.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,443,778.36	.0181371	80,597.45

TOWN OF TIFFANY

COMUN: 17040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,681.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,683.10	.0206276	6,284.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,988.00	.0206276	4,166.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.10	.0206276	-0.02
	(SUM OF D1-D8)....	201,986.90		4,166.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	322,194.50	.0206276	6,646.10
2.	552198 SCH D OF GLENWOOD CITY	101,450.00	.0206276	2,092.67
3.				
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11.				
	(SUM OF E1-E10).....	423,644.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,979.87	.0206276	721.55
2.				
3.				
	(SUM OF F1-F3)....	34,979.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	965,294.37	.0206276	19,911.71

TOWN OF WESTON

COMUN: 17042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,822.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,823.95	.0212782	7,613.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,644.00	.0212782	4,673.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0212782	0.01
	(SUM OF D1-D8)....	219,644.42		4,673.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	242,173.81	.0212782	5,153.04
2.	471666 SCH D OF ELMWOOD	334,811.99	.0212782	7,124.23
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11.				
	(SUM OF E1-E10).....	576,985.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,080.83	.0212782	874.13
2.				
3.				
	(SUM OF F1-F3)....	41,080.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,535.00	.0212782	25,438.94

TOWN OF WILSON

COMUN: 17044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,846.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,848.19	.0222824	6,369.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,292.00	.0222824	2,145.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0222824	
	(SUM OF D1-D8)....	96,291.85		2,145.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	181,217.02	.0222824	4,037.97
2.	034557 SCH D OF PRAIRIE FARM	41,790.72	.0222824	931.20
3.	170637 SCH D OF BOYCEVILLE COMMUNITY	1,713.78	.0222824	38.19
4.	171176 SCH D OF COLFAX	155,035.00	.0222824	3,454.56
5.				
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10.				
11.				
	(SUM OF E1-E10).....	379,756.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,817.48	.0222824	731.25
2.				
3.				
	(SUM OF F1-F3)....	32,817.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,714.04	.0222824	17,708.20

VILLAGE OF BOYCEVILLE

COMUN: 17106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.33	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,745.92	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	280,747.25	.0274558
	TOTAL COUNTY TAXES		7,708.14
C.	SPECIAL DISTRICT CODES & NAMES		
1.			
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	130,352.22	.0274558
3.	COUNTY ENVIR TAX INC.....		3,578.92
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,277.00	.0274558
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,098.52
8.	OVERRUN - UNDERRUN.....	-0.15	.0274558
	(SUM OF D1-D8)....	279,629.07	
	TOTAL TAX DISTRICT TAXES		7,677.44
E.	SCHOOL DISTRICT CODES & NAMES		
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	422,594.34	.0274558
2.			11,602.67
3.			
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11.			
	(SUM OF E1-E10).....	422,594.34	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,179.00	.0274558
2.			938.41
3.			
	(SUM OF F1-F3)....	34,179.00	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,017,149.66	.0274558
			27,926.66

VILLAGE OF COLFAX

COMUN: 17111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,601.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,602.92	.0180250	5,941.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	110,112.84	.0180250	1,984.79
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,000.00	.0180250	9,012.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0180250	
	(SUM OF D1-D8)....	610,113.10		10,997.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171176 SCH D OF COLFAX	391,049.00	.0180250	7,048.68
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11.				
	(SUM OF E1-E10).....	391,049.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,126.83	.0180250	723.29
2.				
3.				
	(SUM OF F1-F3)....	40,126.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,370,891.85	.0180250	24,710.40

VILLAGE OF DOWNING

COMUN: 17116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,957.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,957.70	.0370924	2,706.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,750.00	.0370924	1,251.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0370924	0.01
	(SUM OF D1-D8)....	33,750.34		1,251.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552198 SCH D OF GLENWOOD CITY	95,252.00	.0370924	3,533.14
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11.				
	(SUM OF E1-E10).....	95,252.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,376.08	.0370924	310.69
2.				
3.				
	(SUM OF F1-F3)....	8,376.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	210,336.12	.0370924	7,801.89

VILLAGE OF ELK MOUND

COMUN: 17121

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.15	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,636.49	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	255,637.64	.0170423
	TOTAL COUNTY TAXES		4,356.66
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	18,207.07	.0170423
3.	COUNTY ENVIR TAX INC.....		310.29
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,280.00	.0170423
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,998.17
8.	OVERRUN - UNDERRUN.....	-0.16	.0170423
	(SUM OF D1-D8)....	311,486.91	
	TOTAL TAX DISTRICT TAXES		5,308.46
E.	SCHOOL DISTRICT CODES & NAMES		
1.	171645 SCH D OF ELK MOUND AREA	289,238.94	.0170423
2.			4,929.29
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11.			
	(SUM OF E1-E10).....	289,238.94	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,349.09	.0170423
2.			500.18
3.			
	(SUM OF F1-F3)....	29,349.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	885,712.58	.0170423
			15,094.59

VILLAGE OF KNAPP

COMUN: 17141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,617.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,617.80	.0230381	3,216.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	96,163.33	.0230381	2,215.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,345.00	.0230381	2,104.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0230381	
	(SUM OF D1-D8)....	187,508.30		4,319.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	1,040.07	.0230381	23.96
2.	173444 SCH D OF MENOMONIE AREA	178,303.11	.0230381	4,107.77
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11.				
	(SUM OF E1-E10).....	179,343.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,029.15	.0230381	369.28
2.				
3.				
	(SUM OF F1-F3)....	16,029.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	522,498.43	.0230381	12,037.38

VILLAGE OF RIDGELAND

COMUN: 17176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,828.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,828.49	.0348566	3,479.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	19,490.90	.0348566	679.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,567.00	.0348566	1,204.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0348566	
	(SUM OF D1-D8)....	54,057.99		1,884.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	153,565.62	.0348566	5,352.79
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11.				
	(SUM OF E1-E10).....	153,565.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,461.05	.0348566	399.49
2.				
3.				
	(SUM OF F1-F3)....	11,461.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	318,913.15	.0348566	11,116.25

VILLAGE OF WHEELER

COMUN: 17191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,474.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,474.32	.0395158	2,745.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,549.00	.0395158	1,957.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0395158	
	(SUM OF D1-D8)....	49,549.08		1,957.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	98,618.51	.0395158	3,897.00
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11.				
	(SUM OF E1-E10).....	98,618.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,976.16	.0395158	315.18
2.				
3.				
	(SUM OF F1-F3)....	7,976.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	225,618.07	.0395158	8,915.48

CITY OF MENOMONIE

COMUN: 17251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,028,931.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,028,964.80	.0094959	66,746.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,940,529.37	.0094959	18,427.19
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,750,000.00	.0094959	64,097.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0094959	
	(SUM OF D1-D8)....	8,690,529.61		82,524.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	9,569,047.10	.0094959	90,867.30
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11.				
	(SUM OF E1-E10).....	9,569,047.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	855,726.89	.0094959	8,125.95
2.				
3.				
	(SUM OF F1-F3)....	855,726.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,144,268.40	.0094959	248,264.96

TOWN OF BRIDGE CREEK

COMUN: 18002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	683,795.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	683,796.79	.0239731	16,392.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188070 LAKE EAU CLAIRE PROTECTION AND REHAB	71,342.52	.0239731	1,710.30
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11.				
	(SUM OF C1-C11)...	71,342.52		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,905.00	.0239731	6,973.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0239731	-0.01
	(SUM OF D1-D8)....	290,904.62		6,973.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	1,847,121.68	.0239731	44,281.28
2.	614186 SCH D OF OSSEO-FAIRCHILD	44,314.00	.0239731	1,062.34
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11.				
	(SUM OF E1-E10).....	1,891,435.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	130,609.41	.0239731	3,131.12
2.				
3.				
	(SUM OF F1-F3)....	130,609.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,068,089.02	.0239731	73,551.67

TOWN OF BRUNSWICK

COMUN: 18004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,855.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	782,857.69	.0163488	12,798.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,729.00	.0163488	4,883.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0163488	
	(SUM OF D1-D8)....	298,728.87		4,883.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	148,698.00	.0163488	2,431.04
2.	181554 SCH D OF EAU CLAIRE AREA	1,481,175.57	.0163488	24,215.57
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11.				
	(SUM OF E1-E10).....	1,629,873.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	149,530.69	.0163488	2,444.66
2.				
3.				
	(SUM OF F1-F3)....	149,530.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,860,990.82	.0163488	46,774.01

TOWN OF CLEAR CREEK

COMUN: 18006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,994.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,995.15	.0239045	6,645.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,468.00	.0239045	1,995.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0239045	0.01
	(SUM OF D1-D8)....	83,468.25		1,995.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	172,119.65	.0239045	4,114.44
2.	181729 SCH D OF FALL CREEK	23,025.00	.0239045	550.40
3.	611600 SCH D OF ELEVA-STRUM	177,941.33	.0239045	4,253.61
4.	614186 SCH D OF OSSEO-FAIRCHILD	304,949.00	.0239045	7,289.67
5.				
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11.				
	(SUM OF E1-E10).....	678,034.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,098.90	.0239045	1,269.31
2.				
3.				
	(SUM OF F1-F3)....	53,098.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,597.28	.0239045	26,118.06

TOWN OF DRAMMEN

COMUN: 18008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,330.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,330.94	.0206233	6,441.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,031.00	.0206233	1,959.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0206233	0.01
	(SUM OF D1-D8)....	95,031.37		1,959.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	685,164.00	.0206233	14,130.36
2.	181554 SCH D OF EAU CLAIRE AREA	2,691.78	.0206233	55.51
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11.				
	(SUM OF E1-E10).....	687,855.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,657.26	.0206233	1,230.33
2.				
3.				
	(SUM OF F1-F3)....	59,657.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,154,875.35	.0206233	23,817.37

TOWN OF FAIRCHILD

COMUN: 18010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,578.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,578.99	.0271762	3,467.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,602.00	.0271762	3,440.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0271762	
	(SUM OF D1-D8)....	126,602.05		3,440.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	34,388.80	.0271762	934.55
2.	614186 SCH D OF OSSEO-FAIRCHILD	318,514.00	.0271762	8,656.02
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11.				
	(SUM OF E1-E10).....	352,902.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,982.55	.0271762	706.11
2.				
3.				
	(SUM OF F1-F3)....	25,982.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	633,066.39	.0271762	17,204.37

TOWN OF LINCOLN

COMUN: 18012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,753.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,754.56	.0174195	7,869.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	319,337.00	.0174195	5,562.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0174195	
	(SUM OF D1-D8)....	319,337.17		5,562.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	13,190.61	.0174195	229.78
2.	180217 SCH D OF AUGUSTA	181,849.84	.0174195	3,167.75
3.	181729 SCH D OF FALL CREEK	855,701.00	.0174195	14,905.95
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11.				
	(SUM OF E1-E10).....	1,050,741.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	86,287.98	.0174195	1,503.10
2.				
3.				
	(SUM OF F1-F3)....	86,287.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,908,121.16	.0174195	33,238.66

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TOWN OF LUDINGTON

COMUN: 18014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,346.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,347.82	.0224312	9,361.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188070 LAKE EAU CLAIRE PROTECTION AND REHAB	13,634.48	.0224312	305.84
2.				
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11.				
	(SUM OF C1-C11)...	13,634.48		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,922.00	.0224312	3,923.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0224312	-0.01
	(SUM OF D1-D8)....	174,921.62		3,923.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	090870 SCH D OF CADOTT COMMUNITY	24,222.74	.0224312	543.35
2.	180217 SCH D OF AUGUSTA	519,618.04	.0224312	11,655.70
3.	181729 SCH D OF FALL CREEK	494,452.00	.0224312	11,091.19
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11.				
	(SUM OF E1-E10).....	1,038,292.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,715.97	.0224312	1,788.13
2.				
3.				
	(SUM OF F1-F3)....	79,715.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,723,912.67	.0224312	38,669.57

TOWN OF OTTER CREEK

COMUN: 18016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,937.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,938.26	.0258518	3,824.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,805.00	.0258518	2,114.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0258518	
	(SUM OF D1-D8)....	81,804.96		2,114.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	153,947.35	.0258518	3,979.82
2.	614186 SCH D OF OSSEO-FAIRCHILD	238,025.00	.0258518	6,153.38
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11.				
	(SUM OF E1-E10).....	391,972.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,257.06	.0258518	730.50
2.				
3.				
	(SUM OF F1-F3)....	28,257.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	649,972.63	.0258518	16,802.99

TOWN OF PLEASANT VALLEY

COMUN: 18018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,643,478.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,643,482.20	.0146136	24,017.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	686,925.00	.0146136	10,038.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0146136	
	(SUM OF D1-D8)....	686,925.02		10,038.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	063668 SCH D OF MONDOVI	32,845.00	.0146136	479.99
2.	181554 SCH D OF EAU CLAIRE AREA	2,929,826.46	.0146136	42,815.46
3.	611600 SCH D OF ELEVA-STRUM	573,413.21	.0146136	8,379.66
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11.				
	(SUM OF E1-E10).....	3,536,084.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	313,915.38	.0146136	4,587.45
2.				
3.				
	(SUM OF F1-F3)....	313,915.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,180,407.27	.0146136	90,318.31

TOWN OF SEYMOUR

COMUN: 18020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,421.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,424.38	.0168541	23,097.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188030 LAKE ALTOONA DISTRICT	136,961.16	.0168541	2,308.37
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11.				
	(SUM OF C1-C11)...	136,961.16		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,758.00	.0168541	6,248.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0168541	
	(SUM OF D1-D8)....	370,757.90		6,248.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	091092 SCH D OF CHIPPEWA FALLS AREA	48,419.29	.0168541	816.06
2.	181554 SCH D OF EAU CLAIRE AREA	2,103,010.45	.0168541	35,444.54
3.	181729 SCH D OF FALL CREEK	737,802.00	.0168541	12,435.05
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11.				
	(SUM OF E1-E10).....	2,889,231.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	261,759.70	.0168541	4,411.75
2.				
3.				
	(SUM OF F1-F3)....	261,759.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,029,134.88	.0168541	84,761.99

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TOWN OF UNION

COMUN: 18022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,845,037.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,845,041.61	.0109672	20,235.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	178020 ELK CREEK LAKE PRO & REHAB DIST			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	460,163.00	.0109672	5,046.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0109672	
	(SUM OF D1-D8)....	460,162.60		5,046.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	171645 SCH D OF ELK MOUND AREA	90,226.84	.0109672	989.53
2.	181554 SCH D OF EAU CLAIRE AREA	3,720,995.12	.0109672	40,809.08
3.				
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11.				
	(SUM OF E1-E10).....	3,811,221.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	352,414.66	.0109672	3,865.02
2.				
3.				
	(SUM OF F1-F3)....	352,414.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,468,840.83	.0109672	70,945.38

TOWN OF WASHINGTON

COMUN: 18024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,216,179.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,216,186.18	.0152124	48,925.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188030 LAKE ALTOONA DISTRICT	58,758.35	.0152124	893.86
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11.				
	(SUM OF C1-C11)...	58,758.35		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,185,000.00	.0152124	18,026.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0152124	
	(SUM OF D1-D8)....	1,184,999.71		18,026.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	1,640,379.18	.0152124	24,954.11
2.	181554 SCH D OF EAU CLAIRE AREA	4,802,851.58	.0152124	73,062.92
3.	181729 SCH D OF FALL CREEK	446,618.00	.0152124	6,794.13
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11.				
	(SUM OF E1-E10).....	6,889,848.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	614,311.87	.0152124	9,345.16
2.				
3.				
	(SUM OF F1-F3)....	614,311.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,964,104.87	.0152124	182,002.80

TOWN OF WILSON

COMUN: 18026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,924.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,924.80	.0326902	4,999.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,810.00	.0326902	909.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0326902	
	(SUM OF D1-D8)....	27,810.06		909.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	139,073.00	.0326902	4,546.33
2.	180217 SCH D OF AUGUSTA	214,529.62	.0326902	7,013.02
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11.				
	(SUM OF E1-E10).....	353,602.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,209.68	.0326902	954.87
2.				
3.				
	(SUM OF F1-F3)....	29,209.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	563,547.16	.0326902	18,422.49

VILLAGE OF FAIRCHILD

COMUN: 18126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,865.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,865.30	.0624780	3,240.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,589.00	.0624780	5,597.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0624780	
	(SUM OF D1-D8)....	89,588.98		5,597.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	142,487.00	.0624780	8,902.31
2.				
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11.				
	(SUM OF E1-E10).....	142,487.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,562.81	.0624780	659.94
2.				
3.				
	(SUM OF F1-F3)....	10,562.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	294,504.09	.0624780	18,400.04

VILLAGE OF FALL CREEK

COMUN: 18127

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,932.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,933.67	.0208008	6,218.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	8,000.00	.0208008	166.41
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11.				
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	192,287.60	.0208008	3,999.74
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	5,455.00	.0208008	113.47
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,580.00	.0208008	9,434.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0208008	
	(SUM OF D1-D8)....	651,322.77		13,548.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181729 SCH D OF FALL CREEK	721,439.00	.0208008	15,006.52
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11.				
	(SUM OF E1-E10).....	721,439.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	61,277.05	.0208008	1,274.61
2.				
3.				
	(SUM OF F1-F3)....	61,277.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,740,972.49	.0208008	36,213.64

CITY OF ALTOONA

COMUN: 18201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,849,763.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,849,767.40	.0123933	22,924.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	188030 LAKE ALTOONA DISTRICT	53,330.49	.0123933	660.95
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11.				
	(SUM OF C1-C11)...	53,330.49		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,764,536.00	.0123933	59,048.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	82,650.00	.0123933	1,024.31
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,706,850.00	.0123933	33,547.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.67	.0123933	-0.01
	(SUM OF D1-D8)....	7,554,035.33		93,620.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180112 SCH D OF ALTOONA	4,440,679.08	.0123933	55,035.04
2.	181554 SCH D OF EAU CLAIRE AREA	197,824.67	.0123933	2,451.72
3.	181729 SCH D OF FALL CREEK	256.00	.0123933	3.17
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11.				
	(SUM OF E1-E10).....	4,638,759.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	379,175.38	.0123933	4,699.27
2.				
3.				
	(SUM OF F1-F3)....	379,175.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,475,068.35	.0123933	179,395.08

CITY OF AUGUSTA

COMUN: 18202

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.72	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,959.12	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	310,959.84	.0243337
	TOTAL COUNTY TAXES		7,566.82
C.	SPECIAL DISTRICT CODES & NAMES		
1.	188050 AUGUSTA MILL POND PRO & REHAB DISTRIC		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	381,206.58	.0243337
3.	COUNTY ENVIR TAX INC.....		9,276.18
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....	6,919.00	.0243337
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	424,569.00	.0243337
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,331.35
8.	OVERRUN - UNDERRUN.....	-59.56	.0243337
	(SUM OF D1-D8)....	812,635.02	
	TOTAL TAX DISTRICT TAXES		19,774.45
E.	SCHOOL DISTRICT CODES & NAMES		
1.	180217 SCH D OF AUGUSTA	924,722.67	.0243337
2.			22,501.95
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11.			
	(SUM OF E1-E10).....	924,722.67	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,742.24	.0243337
2.			1,551.09
3.			
	(SUM OF F1-F3)....	63,742.24	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,112,059.77	.0243337
			51,394.31

CITY OF EAU CLAIRE

COMUN: 18221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,294,755.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,294,802.28	.0116902	213,870.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,074,060.29	.0116902	47,626.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	113,874.00	.0116902	1,331.21
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,061,181.21	.0116902	468,324.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.34	.0116902	0.02
	(SUM OF D1-D8)....	44,249,116.84		517,282.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	44,262,643.97	.0116902	517,440.12
2.	180112 SCH D OF ALTOONA	169,041.13	.0116902	1,976.13
3.				
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11.				
	(SUM OF E1-E10).....	44,431,685.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,096,938.14	.0116902	47,894.12
2.				
3.				
	(SUM OF F1-F3)....	4,096,938.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,072,542.36	.0116902	1,298,462.67

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TOWN OF AURORA

COMUN: 19002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,155.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,155.12	.0298653	14,011.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	197030 AURORA SANITARY DISTRICT #1	52,000.00	.0298653	1,553.00
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11.				
	(SUM OF C1-C11)...	52,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,027.00	.0298653	2,688.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0298653	
	(SUM OF D1-D8)....	90,026.99		2,688.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	645,000.24	.0298653	19,263.18
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11.				
	(SUM OF E1-E10).....	645,000.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	59,250.10	.0298653	1,769.53
2.				
3.				
	(SUM OF F1-F3)....	59,250.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,315,432.45	.0298653	39,285.90

TOWN OF COMMONWEALTH

COMUN: 19004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,987.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,987.68	.0331015	10,426.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	197020 COMMONWEALTH SANITARY DISTRICT	10,104.00	.0331015	334.46
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11.				
	(SUM OF C1-C11)...	10,104.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0331015	496.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0331015	0.01
	(SUM OF D1-D8)....	15,000.22		496.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	433,048.95	.0331015	14,334.59
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11.				
	(SUM OF E1-E10).....	433,048.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	39,780.13	.0331015	1,316.78
2.				
3.				
	(SUM OF F1-F3)....	39,780.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,920.98	.0331015	26,908.94

TOWN OF FENCE

COMUN: 19006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,900.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,900.50	.0444600	11,243.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
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.	191855 SCH D OF FLORENCE COUNTY	347,690.73	.0444600	15,458.37
2.				
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10.				
11.				
	(SUM OF E1-E10).....	347,690.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	31,939.08	.0444600	1,420.01
2.				
3.				
	(SUM OF F1-F3)....	31,939.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	632,530.29	.0444600	28,122.36

TOWN OF FERN

COMUN: 19008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,849.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	316,849.14	.0257859
	TOTAL COUNTY TAXES		8,170.25
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0257859
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,271.97
8.	OVERRUN - UNDERRUN.....	0.69	.0257859
	(SUM OF D1-D8)....	88,109.69	0.02
	TOTAL TAX DISTRICT TAXES		2,271.99
E.	SCHOOL DISTRICT CODES & NAMES		
1.	191855 SCH D OF FLORENCE COUNTY	435,608.11	.0257859
2.			11,232.57
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11.			
	(SUM OF E1-E10).....	435,608.11	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	40,015.22	.0257859
2.			1,031.83
3.			
	(SUM OF F1-F3)....	40,015.22	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	880,582.16	.0257859
			22,706.64

TOWN OF FLORENCE

COMUN: 19010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,029,849.54	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,029,849.54	.0201552
	TOTAL COUNTY TAXES		40,912.13
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	65,886.05	.0201552
3.	COUNTY ENVIR TAX INC.....		1,327.95
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	821,126.00	.0201552
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		16,550.00
8.	OVERRUN - UNDERRUN.....	-0.66	.0201552
	(SUM OF D1-D8)....	887,011.39	
	TOTAL TAX DISTRICT TAXES		17,877.94
E.	SCHOOL DISTRICT CODES & NAMES		
1.	191855 SCH D OF FLORENCE COUNTY	2,790,662.16	.0201552
2.			56,246.50
3.			
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11.			
	(SUM OF E1-E10).....	2,790,662.16	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	256,351.88	.0201552
2.			5,166.84
3.			
	(SUM OF F1-F3)....	256,351.88	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	5,963,874.97	.0201552
			120,203.41

TOWN OF HOMESTEAD

COMUN: 19012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,700.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	301,700.63	.0300984
	TOTAL COUNTY TAXES		9,080.73
C.	SPECIAL DISTRICT CODES & NAMES		
1.	198020 WEST BASS LAKE DISTRICT		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,495.00	.0300984
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.17	.0300984
	(SUM OF D1-D8)....	102,494.83	
	TOTAL TAX DISTRICT TAXES		3,084.93
E.	SCHOOL DISTRICT CODES & NAMES		
1.	191855 SCH D OF FLORENCE COUNTY	414,781.75	.0300984
2.			
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11.			
	(SUM OF E1-E10).....	414,781.75	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	38,102.10	.0300984
2.			
3.			
	(SUM OF F1-F3)....	38,102.10	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	857,079.31	.0300984
			25,796.78

TOWN OF LONG LAKE

COMUN: 19014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,977.65	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	271,977.65	.0305247
	TOTAL COUNTY TAXES		8,302.05
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,000.00	.0305247
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.20	.0305247
	(SUM OF D1-D8)....	48,000.20	
	TOTAL TAX DISTRICT TAXES		1,465.20
E.	SCHOOL DISTRICT CODES & NAMES		
1.	191855 SCH D OF FLORENCE COUNTY	373,918.23	.0305247
2.			
3.			
4.			
5.			
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11.			
	(SUM OF E1-E10).....	373,918.23	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	34,348.35	.0305247
2.			
3.			
	(SUM OF F1-F3)....	34,348.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	728,244.43	.0305247
			22,229.48

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TOWN OF TIPLER

COMUN: 19016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,836.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,836.74	.0452673	8,367.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,939.00	.0452673	1,083.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.80	.0452673	-0.04
	(SUM OF D1-D8)....	23,938.20		1,083.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	254,115.83	.0452673	11,503.15
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11.				
	(SUM OF E1-E10).....	254,115.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	23,343.23	.0452673	1,056.69
2.				
3.				
	(SUM OF F1-F3)....	23,343.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	486,234.00	.0452673	22,010.52

TOWN OF ALTO

COMUN: 20002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	632,133.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	632,126.00	.0145077	9,170.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,152.00	.0145077	4,644.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0145077	
	(SUM OF D1-D8)....	320,151.77		4,644.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	90,588.46	.0145077	1,314.23
2.	206216 SCH D OF WAUPUN	865,592.00	.0145077	12,557.76
3.	243325 SCH D OF MARKESAN	32,942.88	.0145077	477.93
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11.				
	(SUM OF E1-E10).....	989,123.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	65,489.59	.0145077	950.10
2.				
3.				
	(SUM OF F1-F3)....	65,489.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,006,890.70	.0145077	29,115.39

TOWN OF ASHFORD

COMUN: 20004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	964,679.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	964,667.69	.0177558	17,128.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,845.41	.0177558	5,696.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0177558	
	(SUM OF D1-D8)....	320,845.60		5,696.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	69,920.09	.0177558	1,241.48
2.	200910 SCH D OF CAMPBELLSPORT	1,591,655.57	.0177558	28,261.16
3.	662800 SCH D OF KEWASKUM	2,881.61	.0177558	51.17
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11.				
	(SUM OF E1-E10).....	1,664,457.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	99,963.67	.0177558	1,774.94
2.				
3.				
	(SUM OF F1-F3)....	99,963.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,049,934.23	.0177558	54,154.10

TOWN OF AUBURN

COMUN: 20006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,403,678.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,403,661.32	.0172901	24,269.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	383,561.00	.0172901	6,631.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0172901	
	(SUM OF D1-D8)....	383,560.97		6,631.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	1,426,837.18	.0172901	24,670.23
2.	662800 SCH D OF KEWASKUM	830,623.44	.0172901	14,361.60
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11.				
	(SUM OF E1-E10).....	2,257,460.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	145,415.96	.0172901	2,514.26
2.				
3.				
	(SUM OF F1-F3)....	145,415.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,190,098.87	.0172901	72,447.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF BYRON

COMUN: 20008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,641.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	918,630.76	.0198401	18,225.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	342,391.00	.0198401	6,793.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0198401	0.01
	(SUM OF D1-D8)....	342,391.35		6,793.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	551,060.36	.0198401	10,933.08
2.	200910 SCH D OF CAMPBELLSPORT	207,934.60	.0198401	4,125.45
3.	201862 SCH D OF FOND DU LAC	234,524.79	.0198401	4,653.00
4.	204025 SCH D OF OAKFIELD	530,219.00	.0198401	10,519.61
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11.				
	(SUM OF E1-E10).....	1,523,738.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	95,160.11	.0198401	1,887.99
2.				
3.				
	(SUM OF F1-F3)....	95,160.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,879,920.97	.0198401	57,137.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CALUMET

COMUN: 20010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,086,027.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,086,014.72	.0165024	17,921.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207130 CALUMET SANITARY DISTRICT #1			
2.	207170 JOHNSBURG SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,664.00	.0165024	5,390.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0165024	
	(SUM OF D1-D8)....	326,664.15		5,390.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	1,585,357.87	.0165024	26,162.28
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11.				
	(SUM OF E1-E10).....	1,585,357.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	112,502.47	.0165024	1,856.57
2.				
3.				
	(SUM OF F1-F3)....	112,502.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,110,539.21	.0165024	51,331.50

TOWN OF EDEN

COMUN: 20012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,737.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	672,729.63	.0162413	10,926.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,096.00	.0162413	3,428.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0162413	0.01
	(SUM OF D1-D8)....	211,096.37		3,428.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	13,273.97	.0162413	215.59
2.	200910 SCH D OF CAMPBELLSPORT	1,126,049.87	.0162413	18,288.56
3.	201862 SCH D OF FOND DU LAC	19,490.25	.0162413	316.55
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11.				
	(SUM OF E1-E10).....	1,158,814.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	69,685.72	.0162413	1,131.79
2.				
3.				
	(SUM OF F1-F3)....	69,685.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,112,325.81	.0162413	34,307.01

TOWN OF ELDORADO

COMUN: 20014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	737,712.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	737,703.39	.0166750	12,301.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	394,175.00	.0166750	6,572.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0166750	0.01
	(SUM OF D1-D8)....	394,175.34		6,572.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	113,602.23	.0166750	1,894.32
2.	204956 SCH D OF ROSENDALE-BRANDON	942,986.75	.0166750	15,724.32
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11.				
	(SUM OF E1-E10).....	1,056,588.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	76,439.15	.0166750	1,274.62
2.				
3.				
	(SUM OF F1-F3)....	76,439.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,264,906.86	.0166750	37,767.36

TOWN OF EMPIRE

COMUN: 20016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,910,382.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,910,358.67	.0130843	24,995.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207040 MARY HILL PARK SANITARY DISTRICT			
2.	207060 EMPIRE SANITARY DISTRICT #1			
3.	207160 EMPIRE SANITARY DISTRICT #3			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	573,566.00	.0130843	7,504.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0130843	
	(SUM OF D1-D8)....	573,566.33		7,504.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	275,734.97	.0130843	3,607.82
2.	201862 SCH D OF FOND DU LAC	2,467,559.41	.0130843	32,286.39
3.				
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11.				
	(SUM OF E1-E10).....	2,743,294.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	197,920.93	.0130843	2,589.66
2.				
3.				
	(SUM OF F1-F3)....	197,920.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,425,140.31	.0130843	70,984.38

TOWN OF FOND DU LAC

COMUN: 20018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,122,467.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,122,441.17	.0126947	26,943.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207030 FOND DU LAC SANITARY DISTRICT #2			
2.	207070 FOND DU LAC SANITARY DISTRICT #3	103,645.00	.0126947	1,315.74
3.	207100 FOND DU LAC SANITARY DISTRICT #4			
4.	207140 FOND DU LAC SANITARY DISTRICT #5			
5.	207190 FOND DU LAC SANITARY DIST #6			
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11.				
	(SUM OF C1-C11)...	103,645.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	183,878.00	.0126947	2,334.28
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	651,199.00	.0126947	8,266.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.11	.0126947	0.01
	(SUM OF D1-D8)....	835,078.11		10,601.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	201862 SCH D OF FOND DU LAC	2,189,894.75	.0126947	27,800.08
2.	203983 SCH D OF NORTH FOND DU LAC	815,557.84	.0126947	10,353.27
3.	204025 SCH D OF OAKFIELD	129,510.00	.0126947	1,644.09
4.				
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11.				
	(SUM OF E1-E10).....	3,134,962.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	219,917.12	.0126947	2,791.78
2.				
3.				
	(SUM OF F1-F3)....	219,917.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,416,043.99	.0126947	81,449.80

TOWN OF FOREST

COMUN: 20020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	617,251.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	617,244.20	.0194478	12,004.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,369.84	.0194478	3,293.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0194478	0.01
	(SUM OF D1-D8)....	169,370.23		3,293.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	1,068,533.93	.0194478	20,780.72
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11.				
	(SUM OF E1-E10).....	1,068,533.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	63,958.72	.0194478	1,243.86
2.				
3.				
	(SUM OF F1-F3)....	63,958.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,919,107.08	.0194478	37,322.56

TOWN OF FRIENDSHIP

COMUN: 20022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,020,616.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,020,603.67	.0206623	21,088.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207090 FRIENDSHIP SANITARY DISTRICT #2			
2.	207150 CONSOLIDATED SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,456.00	.0206623	2,385.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0206623	
	(SUM OF D1-D8)....	115,455.98		2,385.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	1,672,664.63	.0206623	34,561.12
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11.				
	(SUM OF E1-E10).....	1,672,664.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	105,738.27	.0206623	2,184.80
2.				
3.				
	(SUM OF F1-F3)....	105,738.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,914,462.55	.0206623	60,219.55

TOWN OF LAMARTINE

COMUN: 20024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	899,704.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	899,693.92	.0175663	15,804.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,605.00	.0175663	8,284.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0175663	
	(SUM OF D1-D8)....	471,604.93		8,284.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	103,557.45	.0175663	1,819.12
2.	204025 SCH D OF OAKFIELD	824,824.00	.0175663	14,489.15
3.	204956 SCH D OF ROSENDALE-BRANDON	541,988.92	.0175663	9,520.77
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11.				
	(SUM OF E1-E10).....	1,470,370.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	93,220.25	.0175663	1,637.54
2.				
3.				
	(SUM OF F1-F3)....	93,220.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,934,889.47	.0175663	51,555.30

TOWN OF MARSHFIELD

COMUN: 20026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	686,281.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,273.03	.0180977	12,420.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207170 JOHNSBURG SANITARY DISTRICT			
2.	208030 WOLF LAKE PROT. & MGT. DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,600.00	.0180977	3,159.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.16	.0180977	0.02
	(SUM OF D1-D8)....	174,601.16		3,159.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	1,001,993.31	.0180977	18,133.83
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11.				
	(SUM OF E1-E10).....	1,001,993.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	71,104.91	.0180977	1,286.84
2.				
3.				
	(SUM OF F1-F3)....	71,104.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,933,972.41	.0180977	35,000.57

TOWN OF METOMEN

COMUN: 20028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,872.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,867.14	.0159945	6,379.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,429.00	.0159945	4,053.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0159945	-0.01
	(SUM OF D1-D8)....	253,428.68		4,053.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	364,065.00	.0159945	5,823.06
2.	204956 SCH D OF ROSENDALE-BRANDON	230,098.98	.0159945	3,680.34
3.	243325 SCH D OF MARKESAN	22,171.59	.0159945	354.63
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11.				
	(SUM OF E1-E10).....	616,335.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	41,335.88	.0159945	661.15
2.				
3.				
	(SUM OF F1-F3)....	41,335.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,967.27	.0159945	20,952.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF OAKFIELD

COMUN: 20030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,155.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,151.36	.0192134	6,900.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207120 OAKFIELD SANITARY DISTRICT #1	11,100.00	.0192134	213.27
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11.				
	(SUM OF C1-C11)...	11,100.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,887.00	.0192134	3,648.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0192134	0.01
	(SUM OF D1-D8)....	189,887.49		3,648.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204025 SCH D OF OAKFIELD	581,169.00	.0192134	11,166.25
2.	204956 SCH D OF ROSENDALE-BRANDON	26,852.32	.0192134	515.93
3.	206216 SCH D OF WAUPUN	33,906.00	.0192134	651.45
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11.				
	(SUM OF E1-E10).....	641,927.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	37,217.86	.0192134	715.08
2.				
3.				
	(SUM OF F1-F3)....	37,217.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,239,284.03	.0192134	23,810.90

TOWN OF OSCEOLA

COMUN: 20032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,275,107.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,275,092.04	.0203418	25,937.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,509.00	.0203418	5,685.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0203418	0.01
	(SUM OF D1-D8)....	279,509.31		5,685.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	2,207,357.68	.0203418	44,901.70
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	(SUM OF E1-E10).....	2,207,357.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	132,124.74	.0203418	2,687.66
2.				
3.				
	(SUM OF F1-F3)....	132,124.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,894,083.77	.0203418	79,212.82

TOWN OF RIPON

COMUN: 20034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,201.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	673,193.48	.0185933	12,516.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	475,000.00	.0185933	8,831.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0185933	
	(SUM OF D1-D8)....	475,000.14		8,831.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	1,102,691.00	.0185933	20,502.73
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11.				
	(SUM OF E1-E10).....	1,102,691.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	69,765.98	.0185933	1,297.18
2.				
3.				
	(SUM OF F1-F3)....	69,765.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,320,650.60	.0185933	43,148.68

TOWN OF ROSENDALE

COMUN: 20036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,407.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,402.43	.0161204	7,018.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,411.00	.0161204	3,537.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0161204	
	(SUM OF D1-D8)....	219,411.22		3,537.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	345,752.00	.0161204	5,573.70
2.	204956 SCH D OF ROSENDALE-BRANDON	316,241.94	.0161204	5,097.97
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11.				
	(SUM OF E1-E10).....	661,993.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	45,101.72	.0161204	727.06
2.				
3.				
	(SUM OF F1-F3)....	45,101.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,361,909.31	.0161204	21,954.64

TOWN OF SPRINGVALE

COMUN: 20038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,625.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,621.24	.0184773	6,386.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,000.00	.0184773	3,141.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0184773	-0.01
	(SUM OF D1-D8)....	169,999.57		3,141.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	15,429.00	.0184773	285.08
2.	204956 SCH D OF ROSENDALE-BRANDON	400,495.89	.0184773	7,400.11
3.	206216 SCH D OF WAUPUN	82,816.00	.0184773	1,530.22
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11.				
	(SUM OF E1-E10).....	498,740.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	35,820.49	.0184773	661.87
2.				
3.				
	(SUM OF F1-F3)....	35,820.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,050,182.19	.0184773	19,404.59

TOWN OF TAYCHEEDAH

COMUN: 20040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,003,645.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,003,608.96	.0140657	42,247.95
	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	251,887.56	.0140657	3,542.98
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11.				
	(SUM OF C1-C11)...	251,887.56		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	718,655.70	.0140657	10,108.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.42	.0140657	0.02
	(SUM OF D1-D8)....	718,657.12		10,108.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	403,051.69	.0140657	5,669.20
2.	201862 SCH D OF FOND DU LAC	3,843,970.76	.0140657	54,068.25
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11.				
	(SUM OF E1-E10).....	4,247,022.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	311,212.90	.0140657	4,377.44
2.				
3.				
	(SUM OF F1-F3)....	311,212.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,532,388.99	.0140657	120,014.26

TOWN OF WAUPUN

COMUN: 20042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	700,275.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	700,266.99	.0186524	13,061.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,384.00	.0186524	4,054.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0186524	
	(SUM OF D1-D8)....	217,383.91		4,054.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	34,616.30	.0186524	645.68
2.	206216 SCH D OF WAUPUN	1,068,156.00	.0186524	19,923.72
3.				
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11.				
	(SUM OF E1-E10).....	1,102,772.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	72,576.36	.0186524	1,353.73
2.				
3.				
	(SUM OF F1-F3)....	72,576.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,092,999.56	.0186524	39,039.56

VILLAGE OF BRANDON

COMUN: 20106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,982.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,979.65	.0203842	4,606.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	126,419.19	.0203842	2,576.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,714.00	.0203842	6,619.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0203842	
	(SUM OF D1-D8)....	451,133.20		9,196.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	339,097.16	.0203842	6,912.25
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11.				
	(SUM OF E1-E10).....	339,097.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	24,905.02	.0203842	507.67
2.				
3.				
	(SUM OF F1-F3)....	24,905.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,041,115.03	.0203842	21,222.36

VILLAGE OF CAMPBELLSPORT

COMUN: 20111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.31	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	638,517.41	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	638,509.10	.0175721 11,220.00
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	14,994.67	.0175721 263.49
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,055,347.47	.0175721 18,544.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	1,070,342.14	18,808.26
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	200910 SCH D OF CAMPBELLSPORT	1,176,477.19	.0175721 20,673.28
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11.			
	(SUM OF E1-E10).....	1,176,477.19	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	70,419.83	.0175721 1,237.43
2.			
3.			
	(SUM OF F1-F3)....	70,419.83	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,955,748.26	.0175721 51,938.97

VILLAGE OF EDEN

COMUN: 20121

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,175.31	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	308,171.54	.0200437 6,176.90
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,236.00	.0200437 706.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.11	.0200437
	(SUM OF D1-D8)....	35,236.11	706.26
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	200910 SCH D OF CAMPBELLSPORT	533,602.54	.0200437 10,695.37
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11.			
	(SUM OF E1-E10).....	533,602.54	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	31,939.59	.0200437 640.19
2.			
3.			
	(SUM OF F1-F3)....	31,939.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	908,949.78	.0200437 18,218.72

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,844.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,843.49	.0229602	2,476.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	79,553.05	.0229602	1,826.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,547.00	.0229602	2,744.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0229602	
	(SUM OF D1-D8)....	199,100.16		4,571.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	910.00	.0229602	20.89
2.	243325 SCH D OF MARKESAN	176,015.09	.0229602	4,041.36
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11.				
	(SUM OF E1-E10).....	176,925.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	11,190.00	.0229602	256.93
2.				
3.				
	(SUM OF F1-F3)....	11,190.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,058.74	.0229602	11,366.69

VILLAGE OF MOUNT CALVARY

COMUN: 20151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,959.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,957.05	.0211037	4,494.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,841.00	.0211037	1,959.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0211037	
	(SUM OF D1-D8)....	92,841.12		1,959.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	310,880.05	.0211037	6,560.73
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11.				
	(SUM OF E1-E10).....	310,880.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	22,061.12	.0211037	465.57
2.				
3.				
	(SUM OF F1-F3)....	22,061.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,739.34	.0211037	13,479.78

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,022,645.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,022,632.11	.0196492	20,093.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	607,567.30	.0196492	11,938.22
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,497,150.00	.0196492	29,417.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.47	.0196492	0.03
	(SUM OF D1-D8)....	2,104,718.77		41,356.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	203983 SCH D OF NORTH FOND DU LAC	1,783,987.10	.0196492	35,053.94
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11.				
	(SUM OF E1-E10).....	1,783,987.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	112,775.57	.0196492	2,215.95
2.				
3.				
	(SUM OF F1-F3)....	112,775.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,024,113.55	.0196492	98,719.87

VILLAGE OF OAKFIELD

COMUN: 20165

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.76	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,731.98	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	288,728.22	.0197953 5,715.47
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	276,342.53	.0197953 5,470.29
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,781.00	.0197953 7,715.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.01	.0197953
	(SUM OF D1-D8)....	666,123.52	13,186.13
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	204025 SCH D OF OAKFIELD	560,564.00	.0197953 11,096.54
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	(SUM OF E1-E10).....	560,564.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	31,851.87	.0197953 630.52
2.			
3.			
	(SUM OF F1-F3)....	31,851.87	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,547,267.61	.0197953 30,628.66

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.53	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,433.19	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	370,428.66	.0199191
	TOTAL COUNTY TAXES		7,378.63
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,696.00	.0199191
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,714.79
8.	OVERRUN - UNDERRUN.....	0.10	.0199191
	(SUM OF D1-D8)....	236,696.10	
	TOTAL TAX DISTRICT TAXES		4,714.79
E.	SCHOOL DISTRICT CODES & NAMES		
1.	204956 SCH D OF ROSENDALE-BRANDON	522,539.78	.0199191
2.			10,408.56
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11.			
	(SUM OF E1-E10).....	522,539.78	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORaine PARK TECHNICAL COLLEGE	38,377.97	.0199191
2.			764.46
3.			
	(SUM OF F1-F3)....	38,377.97	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,168,042.51	.0199191
			23,266.44

VILLAGE OF SAINT CLOUD

COMUN: 20181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,652.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,650.05	.0246877	4,188.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,824.00	.0246877	3,451.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0246877	0.01
	(SUM OF D1-D8)....	139,824.24		3,451.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	247,579.52	.0246877	6,112.19
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11.				
	(SUM OF E1-E10).....	247,579.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	17,569.10	.0246877	433.74
2.				
3.				
	(SUM OF F1-F3)....	17,569.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,622.91	.0246877	14,186.16

CITY OF FOND DU LAC

COMUN: 20226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-207.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,957,847.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,957,639.92	.0120145	191,723.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,573,159.93	.0120145	30,915.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,164,517.00	.0120145	314,354.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.25	.0120145	0.02
	(SUM OF D1-D8)....	28,737,678.18		345,270.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	201862 SCH D OF FOND DU LAC	23,310,960.04	.0120145	280,070.53
2.	203983 SCH D OF NORTH FOND DU LAC	721,985.75	.0120145	8,674.33
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	(SUM OF E1-E10).....	24,032,945.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	1,759,475.92	.0120145	21,139.30
2.				
3.				
	(SUM OF F1-F3)....	1,759,475.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	70,487,739.81	.0120145	846,878.01

CITY OF RIPON

COMUN: 20276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,359,461.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,359,431.06	.0154509	36,455.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,350,299.85	.0154509	20,863.36
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,268,803.00	.0154509	50,505.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0154509	0.01
	(SUM OF D1-D8)....	4,619,103.20		71,369.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	4,112,223.00	.0154509	63,537.60
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11.				
	(SUM OF E1-E10).....	4,112,223.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	260,175.74	.0154509	4,019.95
2.				
3.				
	(SUM OF F1-F3)....	260,175.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,350,933.00	.0154509	175,382.27

CITY OF WAUPUN

COMUN: 20292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,201,565.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,201,550.34	.0182509	21,929.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	89,589.78	.0182509	1,635.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,496,527.84	.0182509	27,313.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0182509	
	(SUM OF D1-D8)....	1,586,117.38		28,948.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	206216 SCH D OF WAUPUN	2,020,337.00	.0182509	36,873.07
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11.				
	(SUM OF E1-E10).....	2,020,337.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	132,463.94	.0182509	2,417.59
2.				
3.				
	(SUM OF F1-F3)....	132,463.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,940,468.66	.0182509	90,168.26

TOWN OF ALVIN

COMUN: 21002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,422.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,422.71	.0500098	10,123.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64		
	(SUM OF D1-D8)....	-0.64		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	364,743.20	.0500098	18,240.77
2.	634330 SCH D OF PHELPS	3,679.66	.0500098	184.02
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11.				
	(SUM OF E1-E10).....	368,422.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	15,764.30	.0500098	788.37
2.				
3.				
	(SUM OF F1-F3)....	15,764.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	586,609.23	.0500098	29,336.30

TOWN OF ARGONNE

COMUN: 21004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,309.09	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	191,309.09	.0420242 8,039.61
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,719.00	.0420242 2,467.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.70	.0420242 -0.03
	(SUM OF D1-D8)....	58,718.30	2,467.59
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	211218 SCH D OF CRANDON	348,970.76	.0420242 14,665.22
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11.			
	(SUM OF E1-E10).....	348,970.76	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	14,898.79	.0420242 626.11
2.			
3.			
	(SUM OF F1-F3)....	14,898.79	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	613,896.94	.0420242 25,798.53

TOWN OF ARMSTRONG CREEK

COMUN: 21006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,894.66	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	214,894.66	.0524019
	TOTAL COUNTY TAXES		11,260.89
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,251.00	.0524019
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,733.69
8.	OVERRUN - UNDERRUN.....	0.47	.0524019
	(SUM OF D1-D8)....	71,251.47	0.02
	TOTAL TAX DISTRICT TAXES		3,733.71
E.	SCHOOL DISTRICT CODES & NAMES		
1.	382212 SCH D OF GOODMAN-ARMSTRONG	619,650.01	.0524019
2.			32,470.85
3.			
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11.			
	(SUM OF E1-E10).....	619,650.01	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	16,735.59	.0524019
2.			876.98
3.			
	(SUM OF F1-F3)....	16,735.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	922,531.73	.0524019
			48,342.43

TOWN OF BLACKWELL

COMUN: 21008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,123.20	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	118,123.20	.0299450
	TOTAL COUNTY TAXES		3,537.21
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0299450
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	70,000.00	
	TOTAL TAX DISTRICT TAXES		2,096.15
E.	SCHOOL DISTRICT CODES & NAMES		
1.	212940 SCH D OF LAONA	5,911.00	.0299450
2.	215992 SCH D OF WABENO AREA	166,619.60	.0299450
3.			
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11.			
	(SUM OF E1-E10).....	172,530.60	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	9,199.21	.0299450
2.			
3.			
	(SUM OF F1-F3)....	9,199.21	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	369,853.01	.0299450
			11,075.27

TOWN OF CASWELL

COMUN: 21010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,483.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,483.44	.0677586	3,759.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	151,861.00	.0677586	10,289.90
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11.				
	(SUM OF E1-E10).....	151,861.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	4,320.95	.0677586	292.78
2.				
3.				
	(SUM OF F1-F3)....	4,320.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	211,665.36	.0677586	14,342.17

TOWN OF CRANDON

COMUN: 21012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,216.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	270,216.32	.0337586
	TOTAL COUNTY TAXES		9,122.13
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,530.60	.0337586
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,642.84
8.	OVERRUN - UNDERRUN.....	0.14	.0337586
	(SUM OF D1-D8)....	137,530.74	
	TOTAL TAX DISTRICT TAXES		4,642.84
E.	SCHOOL DISTRICT CODES & NAMES		
1.	211218 SCH D OF CRANDON	492,907.03	.0337586
2.			16,639.87
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11.			
	(SUM OF E1-E10).....	492,907.03	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	21,043.94	.0337586
2.			710.41
3.			
	(SUM OF F1-F3)....	21,043.94	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	921,698.03	.0337586
			31,115.25

TOWN OF FREEDOM

COMUN: 21014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,999.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	379,999.67	.0219549
	TOTAL COUNTY TAXES		8,342.87
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,078.00	.0219549
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,041.42
8.	OVERRUN - UNDERRUN.....	0.09	.0219549
	(SUM OF D1-D8)....	184,078.09	4,041.42
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	215992 SCH D OF WABENO AREA	545,993.58	.0219549
2.			11,987.27
3.			
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11.			
	(SUM OF E1-E10).....	545,993.58	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	29,593.66	.0219549
2.			649.73
3.			
	(SUM OF F1-F3)....	29,593.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,139,665.00	.0219549
			25,021.29

TOWN OF HILES

COMUN: 21016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	680,329.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	680,329.80	.0209278	14,237.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218020 PINE LAKE PRO & REHAB ASSOC.	30,000.00	.0209278	627.84
2.	638070 KENTUCK LAKE PROT & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...	30,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,000.00	.0209278	3,976.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0209278	
	(SUM OF D1-D8)....	190,000.11		3,976.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	1,047,968.52	.0209278	21,931.76
2.	435733 SCH D OF THREE LAKES	123,546.12	.0209278	2,585.56
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11.				
	(SUM OF E1-E10).....	1,171,514.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	52,982.81	.0209278	1,108.82
2.				
3.				
	(SUM OF F1-F3)....	52,982.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,124,827.36	.0209278	44,468.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF LAONA

COMUN: 21018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	507,626.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,626.66	.0338386	17,177.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	217020 LAONA SANITARY DISTRICT #1	31,693.00	.0338386	1,072.45
2.				
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11.				
	(SUM OF C1-C11)...	31,693.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,074.00	.0338386	15,331.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0338386	
	(SUM OF D1-D8)....	453,074.10		15,331.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	1,425,298.00	.0338386	48,230.17
2.				
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11.				
	(SUM OF E1-E10).....	1,425,298.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	40,554.39	.0338386	1,372.31
2.				
3.				
	(SUM OF F1-F3)....	40,554.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,458,246.15	.0338386	83,183.76

TOWN OF LINCOLN

COMUN: 21020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	914,126.97	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	914,126.97	.0206370 18,864.90
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,221.00	.0206370 6,360.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.39	.0206370 -0.01
	(SUM OF D1-D8)....	308,220.61	6,360.77
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	211218 SCH D OF CRANDON	1,667,477.40	.0206370 34,411.84
2.			
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11.			
	(SUM OF E1-E10).....	1,667,477.40	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	71,190.49	.0206370 1,469.16
2.			
3.			
	(SUM OF F1-F3)....	71,190.49	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,961,015.47	.0206370 61,106.67

TOWN OF NASHVILLE

COMUN: 21022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,024,929.08	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,024,929.08	.0231251
	TOTAL COUNTY TAXES		23,701.69
C.	SPECIAL DISTRICT CODES & NAMES		
1.	218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,514.67	.0231251
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11.			
	(SUM OF C1-C11)...	26,514.67	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,832.00	.0231251
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.37	.0231251
	(SUM OF D1-D8)....	268,832.37	
	TOTAL TAX DISTRICT TAXES		6,216.80
E.	SCHOOL DISTRICT CODES & NAMES		
1.	211218 SCH D OF CRANDON	1,869,593.74	.0231251
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11.			
	(SUM OF E1-E10).....	1,869,593.74	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	79,819.55	.0231251
2.			
3.			
	(SUM OF F1-F3)....	79,819.55	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,269,689.41	.0231251
			75,612.21

TOWN OF POPPLE RIVER

COMUN: 21024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,219.19	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	65,219.19	.0574234
	TOTAL COUNTY TAXES		3,745.11
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.06	
	(SUM OF D1-D8)....	-0.06	
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	212940 SCH D OF LAONA	178,508.00	.0574234
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11.			
	(SUM OF E1-E10).....	178,508.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	5,079.15	.0574234
2.			
3.			
	(SUM OF F1-F3)....	5,079.15	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	248,806.28	.0574234
			14,287.33

TOWN OF ROSS

COMUN: 21026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,147.01	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	67,147.01	.0709742
	TOTAL COUNTY TAXES		4,765.71
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,673.00	.0709742
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,609.20
8.	OVERRUN - UNDERRUN.....	0.09	.0709742
	(SUM OF D1-D8)....	22,673.09	0.01
	TOTAL TAX DISTRICT TAXES		1,609.21
E.	SCHOOL DISTRICT CODES & NAMES		
1.	212940 SCH D OF LAONA	183,785.00	.0709742
2.			13,044.00
3.			
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11.			
	(SUM OF E1-E10).....	183,785.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	5,229.28	.0709742
2.			371.14
3.			
	(SUM OF F1-F3)....	5,229.28	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	278,834.38	.0709742
			19,790.06

TOWN OF WABENO

COMUN: 21028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,276.17	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	394,276.17	.0325605 12,837.86
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	217030 WABENO SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,083.00	.0325605 5,082.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.66	.0325605 0.02
	(SUM OF D1-D8)....	156,083.66	5,082.17
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	215992 SCH D OF WABENO AREA	581,142.78	.0325605 18,922.35
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11.			
	(SUM OF E1-E10).....	581,142.78	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	31,498.80	.0325605 1,025.62
2.			
3.			
	(SUM OF F1-F3)....	31,498.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,163,001.41	.0325605 37,868.00

CITY OF CRANDON

COMUN: 21211

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	448,994.03	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	448,994.03	.0259052 11,631.29
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	40,310.33	.0259052 1,044.25
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	816,094.00	.0259052 21,141.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.34	.0259052 -0.01
	(SUM OF D1-D8)....	856,403.99	22,185.33
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	211218 SCH D OF CRANDON	840,179.35	.0259052 21,765.03
2.			
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11.			
	(SUM OF E1-E10).....	840,179.35	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	35,870.22	.0259052 929.23
2.			
3.			
	(SUM OF F1-F3)....	35,870.22	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,181,447.59	.0259052 56,510.88

TOWN OF BEETOWN

COMUN: 22002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,312.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,322.02	.0264729	5,673.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,722.00	.0264729	5,525.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0264729	0.01
	(SUM OF D1-D8)....	208,722.19		5,525.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	98,866.00	.0264729	2,617.27
2.	222912 SCH D OF LANCASTER COMMUNITY	311,450.69	.0264729	8,245.03
3.	224904 SCH D OF RIVER RIDGE	194,798.34	.0264729	5,156.89
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11.				
	(SUM OF E1-E10).....	605,115.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,832.77	.0264729	1,716.32
2.				
3.				
	(SUM OF F1-F3)....	64,832.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,092,992.01	.0264729	28,934.75

TOWN OF BLOOMINGTON

COMUN: 22004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,456.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,462.20	.0231479	2,950.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,419.00	.0231479	6,467.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0231479	
	(SUM OF D1-D8)....	279,418.92		6,467.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	36.00	.0231479	0.83
2.	224904 SCH D OF RIVER RIDGE	434,131.64	.0231479	10,049.27
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11.				
	(SUM OF E1-E10).....	434,167.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,557.53	.0231479	892.53
2.				
3.				
	(SUM OF F1-F3)....	38,557.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	879,606.29	.0231479	20,361.10

TOWN OF BOSCOBEL

COMUN: 22006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,166.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,171.20	.0354974	3,449.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,073.00	.0354974	1,386.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0354974	
	(SUM OF D1-D8)....	39,072.88		1,386.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	275,418.22	.0354974	9,776.66
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11.				
	(SUM OF E1-E10).....	275,418.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,394.45	.0354974	1,043.43
2.				
3.				
	(SUM OF F1-F3)....	29,394.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	441,056.75	.0354974	15,656.41

TOWN OF CASSVILLE

COMUN: 22008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,438.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,444.08	.0321576	4,098.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,780.00	.0321576	4,559.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0321576	-0.03
	(SUM OF D1-D8)....	141,779.09		4,559.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	504,260.00	.0321576	16,215.83
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11.				
	(SUM OF E1-E10).....	504,260.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,552.05	.0321576	1,239.74
2.				
3.				
	(SUM OF F1-F3)....	38,552.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,035.22	.0321576	26,113.17

TOWN OF CASTLE ROCK

COMUN: 22010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,742.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,746.15	.0313192	2,434.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,000.00	.0313192	3,539.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.59	.0313192	-0.02
	(SUM OF D1-D8)....	112,999.41		3,539.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	971.08	.0313192	30.41
2.	221813 SCH D OF FENNIMORE COMMUNITY	25,615.09	.0313192	802.25
3.	223850 SCH D OF RIVERDALE (MUSCODA)	54,534.00	.0313192	1,707.97
4.	252527 SCH D OF HIGHLAND	72,853.00	.0313192	2,281.70
5.	252646 SCH D OF IOWA-GRANT	70,896.00	.0313192	2,220.41
6.				
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11.				
	(SUM OF E1-E10).....	224,869.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,518.34	.0313192	736.58
2.				
3.				
	(SUM OF F1-F3)....	23,518.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	439,133.07	.0313192	13,753.33

TOWN OF CLIFTON

COMUN: 22012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,586.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,592.55	.0202317	2,662.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,679.00	.0202317	4,242.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.45	.0202317	0.01
	(SUM OF D1-D8)....	209,679.45		4,242.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	22,268.36	.0202317	450.52
2.	224389 SCH D OF PLATTEVILLE	2,379.78	.0202317	48.15
3.	252646 SCH D OF IOWA-GRANT	372,838.00	.0202317	7,543.17
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11.				
	(SUM OF E1-E10).....	397,486.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,806.97	.0202317	805.37
2.				
3.				
	(SUM OF F1-F3)....	39,806.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	778,565.11	.0202317	15,751.75

TOWN OF ELLENBORO

COMUN: 22014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,794.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,801.88	.0216495	3,719.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,861.00	.0216495	4,132.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0216495	
	(SUM OF D1-D8)....	190,861.09		4,132.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	188,778.46	.0216495	4,086.96
2.	224389 SCH D OF PLATTEVILLE	229,382.72	.0216495	4,966.03
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11.				
	(SUM OF E1-E10).....	418,161.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,970.35	.0216495	1,125.13
2.				
3.				
	(SUM OF F1-F3)....	51,970.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	832,794.50	.0216495	18,029.60

TOWN OF FENNIMORE

COMUN: 22016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,307.45	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	140,313.57	.0273860
	TOTAL COUNTY TAXES		3,842.64
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,814.00	.0273860
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.45	.0273860
	(SUM OF D1-D8)....	167,814.45	
	TOTAL TAX DISTRICT TAXES		4,595.78
E.	SCHOOL DISTRICT CODES & NAMES		
1.	221813 SCH D OF FENNIMORE COMMUNITY	354,653.75	.0273860
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11.			
	(SUM OF E1-E10).....	354,653.75	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,445.09	.0273860
2.			
3.			
	(SUM OF F1-F3)....	42,445.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	705,226.86	.0273860
			19,313.39

TOWN OF GLEN HAVEN

COMUN: 22018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,109.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,114.47	.0344503	3,724.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227060 GLEN HAVEN SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,443.00	.0344503	7,835.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0344503	
	(SUM OF D1-D8)....	227,443.05		7,835.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	228,588.00	.0344503	7,874.93
2.	224904 SCH D OF RIVER RIDGE	171,476.01	.0344503	5,907.40
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11.				
	(SUM OF E1-E10).....	400,064.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,704.81	.0344503	1,126.69
2.				
3.				
	(SUM OF F1-F3)....	32,704.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	768,326.34	.0344503	26,469.08

TOWN OF HARRISON

COMUN: 22020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,700.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,708.04	.0215312	3,697.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,835.00	.0215312	4,431.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0215312	
	(SUM OF D1-D8)....	205,835.22		4,431.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	4,843.25	.0215312	104.28
2.	224389 SCH D OF PLATTEVILLE	308,968.37	.0215312	6,652.48
3.	224529 SCH D OF POTOSI	141,945.47	.0215312	3,056.27
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11.				
	(SUM OF E1-E10).....	455,757.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,941.97	.0215312	1,118.38
2.				
3.				
	(SUM OF F1-F3)....	51,941.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	885,242.32	.0215312	19,060.39

TOWN OF HAZEL GREEN

COMUN: 22022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,722.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,734.34	.0220860	6,156.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,854.11	.0220860	4,038.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0220860	0.01
	(SUM OF D1-D8)....	182,854.58		4,038.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	179,121.47	.0220860	3,956.09
2.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	558,976.00	.0220860	12,345.55
3.	330427 SCH D OF BENTON	19,366.75	.0220860	427.73
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11.				
	(SUM OF E1-E10).....	757,464.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,317.60	.0220860	1,862.24
2.				
3.				
	(SUM OF F1-F3)....	84,317.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,303,370.74	.0220860	28,786.27

TOWN OF HICKORY GROVE

COMUN: 22024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,884.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,890.78	.0241999	3,336.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,411.00	.0241999	4,365.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0241999	
	(SUM OF D1-D8)....	180,411.04		4,365.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	229,425.93	.0241999	5,552.10
2.	221813 SCH D OF FENNIMORE COMMUNITY	139,436.46	.0241999	3,374.35
3.	223850 SCH D OF RIVERDALE (MUSCODA)	4,320.00	.0241999	104.54
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11.				
	(SUM OF E1-E10).....	373,182.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,712.19	.0241999	1,009.43
2.				
3.				
	(SUM OF F1-F3)....	41,712.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	733,196.40	.0241999	17,743.30

TOWN OF JAMESTOWN

COMUN: 22026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,972.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	795,007.44	.0194077	15,429.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227030 KIELER SANITARY DISTRICT #1	90,000.00	.0194077	1,746.70
2.	227040 JAMESTOWN SANITARY DISTRICT #2	1,540.00	.0194077	29.89
3.	227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0194077	58.22
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11.				
	(SUM OF C1-C11)...	94,540.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,347.02	.0194077	8,798.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3,459.69	.0194077	67.14
	(SUM OF D1-D8)....	456,806.71		8,865.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	321,927.62	.0194077	6,247.89
2.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,819,261.00	.0194077	35,307.72
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11.				
	(SUM OF E1-E10).....	2,141,188.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	240,491.07	.0194077	4,667.38
2.				
3.				
	(SUM OF F1-F3)....	240,491.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,728,033.84	.0194077	72,352.66

TOWN OF LIBERTY

COMUN: 22028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,506.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,513.44	.0267672	4,323.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227050 STITZER SANITARY DISTRICT	15,113.00	.0267672	404.53
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11.				
	(SUM OF C1-C11)...	15,113.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,200.00	.0267672	4,073.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0267672	
	(SUM OF D1-D8)....	152,200.18		4,073.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	322,800.61	.0267672	8,640.49
2.	222912 SCH D OF LANCASTER COMMUNITY	79,361.40	.0267672	2,124.28
3.	252646 SCH D OF IOWA-GRANT	397.00	.0267672	10.63
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11.				
	(SUM OF E1-E10).....	402,559.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,858.09	.0267672	1,307.79
2.				
3.				
	(SUM OF F1-F3)....	48,858.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	780,243.72	.0267672	20,884.95

TOWN OF LIMA

COMUN: 22030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,863.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,871.83	.0214996	4,297.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,062.00	.0214996	6,279.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0214996	-0.01
	(SUM OF D1-D8)....	292,061.71		6,279.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	470,907.01	.0214996	10,124.33
2.	252646 SCH D OF IOWA-GRANT	35,524.00	.0214996	763.75
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11.				
	(SUM OF E1-E10).....	506,431.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,461.56	.0214996	1,299.90
2.				
3.				
	(SUM OF F1-F3)....	60,461.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,058,826.11	.0214996	22,764.36

TOWN OF LITTLE GRANT

COMUN: 22032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,034.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,038.83	.0245256	2,600.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,155.00	.0245256	4,026.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0245256	0.01
	(SUM OF D1-D8)....	164,155.39		4,026.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	102,170.20	.0245256	2,505.79
2.	224904 SCH D OF RIVER RIDGE	213,531.39	.0245256	5,236.99
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11.				
	(SUM OF E1-E10).....	315,701.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,076.92	.0245256	786.71
2.				
3.				
	(SUM OF F1-F3)....	32,076.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,972.73	.0245256	15,156.17

TOWN OF MARION

COMUN: 22034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,514.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,520.46	.0294470	3,872.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,620.00	.0294470	4,052.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0294470	-0.01
	(SUM OF D1-D8)....	137,619.71		4,052.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	319,998.33	.0294470	9,423.00
2.	221813 SCH D OF FENNIMORE COMMUNITY	47,065.57	.0294470	1,385.94
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11.				
	(SUM OF E1-E10).....	367,063.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,785.16	.0294470	1,171.56
2.				
3.				
	(SUM OF F1-F3)....	39,785.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	675,989.23	.0294470	19,905.88

TOWN OF MILLVILLE

COMUN: 22036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,340.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,342.41	.0360558	1,670.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,127.00	.0360558	1,410.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0360558	
	(SUM OF D1-D8)....	39,127.09		1,410.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	157,851.89	.0360558	5,691.48
2.				
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11.				
	(SUM OF E1-E10).....	157,851.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,018.66	.0360558	505.46
2.				
3.				
	(SUM OF F1-F3)....	14,018.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	257,340.05	.0360558	9,278.62

TOWN OF MOUNT HOPE

COMUN: 22038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,177.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,181.20	.0307299	2,679.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,000.00	.0307299	3,073.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0307299	-0.01
	(SUM OF D1-D8)....	99,999.75		3,072.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	5,638.85	.0307299	173.28
2.	221813 SCH D OF FENNIMORE COMMUNITY	9,145.26	.0307299	281.03
3.	224904 SCH D OF RIVER RIDGE	277,856.39	.0307299	8,538.52
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11.				
	(SUM OF E1-E10).....	292,640.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,372.46	.0307299	810.43
2.				
3.				
	(SUM OF F1-F3)....	26,372.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,193.91	.0307299	15,555.33

TOWN OF MOUNT IDA

COMUN: 22040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,626.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,632.09	.0294824	3,821.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,087.00	.0294824	3,658.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.97	.0294824	0.03
	(SUM OF D1-D8)....	124,087.97		3,658.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	327,655.44	.0294824	9,660.07
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11.				
	(SUM OF E1-E10).....	327,655.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,213.92	.0294824	1,156.12
2.				
3.				
	(SUM OF F1-F3)....	39,213.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	620,589.42	.0294824	18,296.47

TOWN OF MUSCODA

COMUN: 22042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,101.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,110.38	.0350444	6,872.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,578.00	.0350444	2,718.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.79	.0350444	0.03
	(SUM OF D1-D8)....	77,578.79		2,718.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	475,840.00	.0350444	16,675.55
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11.				
	(SUM OF E1-E10).....	475,840.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,323.72	.0350444	2,078.97
2.				
3.				
	(SUM OF F1-F3)....	59,323.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,852.89	.0350444	28,345.81

TOWN OF NORTH LANCASTER

COMUN: 22044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,896.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,904.39	.0197744	3,755.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,448.00	.0197744	3,766.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	190,448.00		3,766.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	81,321.65	.0197744	1,608.09
2.	222912 SCH D OF LANCASTER COMMUNITY	371,750.96	.0197744	7,351.16
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11.				
	(SUM OF E1-E10).....	453,072.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,446.39	.0197744	1,135.97
2.				
3.				
	(SUM OF F1-F3)....	57,446.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	890,871.39	.0197744	17,616.47

TOWN OF PARIS

COMUN: 22046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,569.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,580.00	.0234021	5,723.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,724.00	.0234021	2,872.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0234021	
	(SUM OF D1-D8)....	122,723.98		2,872.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	398,983.63	.0234021	9,337.05
2.	224389 SCH D OF PLATTEVILLE	100,665.11	.0234021	2,355.78
3.	224529 SCH D OF POTOSI	195,257.47	.0234021	4,569.44
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11.				
	(SUM OF E1-E10).....	694,906.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,985.86	.0234021	1,731.42
2.				
3.				
	(SUM OF F1-F3)....	73,985.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,196.05	.0234021	26,589.38

TOWN OF PATCH GROVE

COMUN: 22048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,579.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,583.40	.0316517	2,898.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,744.00	.0316517	4,549.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0316517	-0.01
	(SUM OF D1-D8)....	143,743.67		4,549.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	311,952.00	.0316517	9,873.82
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11.				
	(SUM OF E1-E10).....	311,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,704.13	.0316517	876.88
2.				
3.				
	(SUM OF F1-F3)....	27,704.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,983.20	.0316517	18,199.20

TOWN OF PLATTEVILLE

COMUN: 22050

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	548,507.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	548,531.40	.0176785	9,697.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,875.00	.0176785	4,788.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0176785	
	(SUM OF D1-D8)....	270,875.24		4,788.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	1,372,050.08	.0176785	24,255.86
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11.				
	(SUM OF E1-E10).....	1,372,050.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	165,931.66	.0176785	2,933.43
2.				
3.				
	(SUM OF F1-F3)....	165,931.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,357,388.38	.0176785	41,675.21

TOWN OF POTOSI

COMUN: 22052

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,990.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,002.27	.0265778	6,990.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,000.00	.0265778	5,687.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0265778	
	(SUM OF D1-D8)....	214,000.12		5,687.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	20,275.74	.0265778	538.89
2.	222912 SCH D OF LANCASTER COMMUNITY	49,415.19	.0265778	1,313.35
3.	224529 SCH D OF POTOSI	722,721.42	.0265778	19,208.39
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11.				
	(SUM OF E1-E10).....	792,412.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,558.63	.0265778	2,114.50
2.				
3.				
	(SUM OF F1-F3)....	79,558.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,348,973.37	.0265778	35,852.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SMELSER

COMUN: 22054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,564.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,575.65	.0239021	6,371.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,740.00	.0239021	3,889.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0239021	
	(SUM OF D1-D8)....	162,740.14		3,889.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	444,920.19	.0239021	10,634.56
2.	224389 SCH D OF PLATTEVILLE	273,836.94	.0239021	6,545.30
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11.				
	(SUM OF E1-E10).....	718,757.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,639.58	.0239021	1,927.46
2.				
3.				
	(SUM OF F1-F3)....	80,639.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,712.50	.0239021	29,368.90

TOWN OF SOUTH LANCASTER

COMUN: 22056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,017.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,028.37	.0215837	5,202.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,335.00	.0215837	3,007.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0215837	
	(SUM OF D1-D8)....	139,335.22		3,007.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	567,972.16	.0215837	12,258.96
2.	224529 SCH D OF POTOSI	131.63	.0215837	2.84
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11.				
	(SUM OF E1-E10).....	568,103.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,911.48	.0215837	1,573.70
2.				
3.				
	(SUM OF F1-F3)....	72,911.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,021,378.86	.0215837	22,045.16

TOWN OF WATERLOO

COMUN: 22058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,051.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,059.95	.0293626	5,844.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,899.00	.0293626	6,221.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0293626	
	(SUM OF D1-D8)....	211,898.89		6,221.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	572,685.00	.0293626	16,815.52
2.	222912 SCH D OF LANCASTER COMMUNITY	5,461.74	.0293626	160.37
3.	224529 SCH D OF POTOSI	160,020.79	.0293626	4,698.63
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11.				
	(SUM OF E1-E10).....	738,167.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,215.96	.0293626	1,768.10
2.				
3.				
	(SUM OF F1-F3)....	60,215.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,209,342.33	.0293626	35,509.45

TOWN OF WATTERSTOWN

COMUN: 22060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,058.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,063.19	.0320376	3,590.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,420.00	.0320376	1,871.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0320376	-0.01
	(SUM OF D1-D8)....	58,419.77		1,871.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	154,684.72	.0320376	4,955.75
2.	223850 SCH D OF RIVERDALE (MUSCODA)	139,489.00	.0320376	4,468.90
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11.				
	(SUM OF E1-E10).....	294,173.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,899.30	.0320376	1,086.05
2.				
3.				
	(SUM OF F1-F3)....	33,899.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	498,555.98	.0320376	15,972.57

TOWN OF WINGVILLE

COMUN: 22062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,708.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,713.49	.0230128	2,662.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,600.00	.0230128	4,892.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.63	.0230128	-0.01
	(SUM OF D1-D8)....	212,599.37		4,892.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	73,767.46	.0230128	1,697.60
2.	252527 SCH D OF HIGHLAND	2,103.00	.0230128	48.40
3.	252646 SCH D OF IOWA-GRANT	262,891.00	.0230128	6,049.87
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11.				
	(SUM OF E1-E10).....	338,761.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,003.52	.0230128	805.53
2.				
3.				
	(SUM OF F1-F3)....	35,003.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	702,077.84	.0230128	16,156.82

TOWN OF WOODMAN

COMUN: 22064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,350.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,353.18	.0346078	2,157.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,000.00	.0346078	2,907.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.67	.0346078	0.02
	(SUM OF D1-D8)....	84,000.67		2,907.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	138,059.72	.0346078	4,777.95
2.	221813 SCH D OF FENNIMORE COMMUNITY	4,561.00	.0346078	157.85
3.	224904 SCH D OF RIVER RIDGE	40,327.38	.0346078	1,395.64
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11.				
	(SUM OF E1-E10).....	182,948.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,861.94	.0346078	652.77
2.				
3.				
	(SUM OF F1-F3)....	18,861.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	348,163.89	.0346078	12,049.20

TOWN OF WYALUSING

COMUN: 22066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,607.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	121,612.62	.0359816	4,375.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,743.00	.0359816	3,480.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.45	.0359816	-0.02
	(SUM OF D1-D8)....	96,742.55		3,480.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	414,237.75	.0359816	14,904.97
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11.				
	(SUM OF E1-E10).....	414,237.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,788.02	.0359816	1,323.69
2.				
3.				
	(SUM OF F1-F3)....	36,788.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,380.94	.0359816	24,085.45

VILLAGE OF BAGLEY

COMUN: 22106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.88	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,751.64	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	85,755.52	.0787105 6,749.87
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,156.00	.0787105 1,901.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.22	.0787105 -0.02
	(SUM OF D1-D8)....	24,155.78	1,901.31
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	224904 SCH D OF RIVER RIDGE	302,720.01	.0787105 23,827.27
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11.			
	(SUM OF E1-E10).....	302,720.01	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,884.25	.0787105 2,116.08
2.			
3.			
	(SUM OF F1-F3)....	26,884.25	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	439,515.56	.0787105 34,594.53

VILLAGE OF BLOOMINGTON

COMUN: 22107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,832.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,836.81	.0454015	4,396.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	227,214.00	.0454015	10,315.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0454015	
	(SUM OF D1-D8)....	227,213.92		10,315.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	367,068.20	.0454015	16,665.44
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11.				
	(SUM OF E1-E10).....	367,068.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,598.94	.0454015	1,480.04
2.				
3.				
	(SUM OF F1-F3)....	32,598.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	723,717.87	.0454015	32,857.88

VILLAGE OF BLUE RIVER

COMUN: 22108

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.45	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,209.75	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	54,212.20	.0436731
	TOTAL COUNTY TAXES		2,367.62
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,775.00	.0436731
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,060.74
8.	OVERRUN - UNDERRUN.....	0.05	.0436731
	(SUM OF D1-D8)....	138,775.05	6,060.74
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	223850 SCH D OF RIVERDALE (MUSCODA)	136,322.00	.0436731
2.			5,953.61
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11.			
	(SUM OF E1-E10).....	136,322.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,995.46	.0436731
2.			742.24
3.			
	(SUM OF F1-F3)....	16,995.46	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	346,304.71	.0436731
			15,124.21

VILLAGE OF CASSVILLE

COMUN: 22111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,652.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,661.13	.0405158	7,076.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,506.00	.0405158	13,228.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0405158	0.01
	(SUM OF D1-D8)....	326,506.25		13,228.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	769,070.00	.0405158	31,159.51
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11.				
	(SUM OF E1-E10).....	769,070.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,797.55	.0405158	2,382.23
2.				
3.				
	(SUM OF F1-F3)....	58,797.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,329,034.93	.0405158	53,846.95

VILLAGE OF DICKEYVILLE

COMUN: 22116

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,671.89	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	221,682.66	.0239879
	TOTAL COUNTY TAXES		5,317.71
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	12,903.11	.0239879
3.	COUNTY ENVIR TAX INC.....		309.52
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,392.00	.0239879
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,165.30
8.	OVERRUN - UNDERRUN.....	-0.03	.0239879
	(SUM OF D1-D8)....	353,295.08	
	TOTAL TAX DISTRICT TAXES		8,474.82
E.	SCHOOL DISTRICT CODES & NAMES		
1.	221246 SCH D OF CUBA CITY	698,677.96	.0239879
2.			16,759.85
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11.			
	(SUM OF E1-E10).....	698,677.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,626.78	.0239879
2.			1,790.14
3.			
	(SUM OF F1-F3)....	74,626.78	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,348,282.48	.0239879
			32,342.52

VILLAGE OF HAZEL GREEN

COMUN: 22136

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.74	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,508.28	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	200,518.02	.0289163
	TOTAL COUNTY TAXES		5,798.24
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	29,242.82	.0289163
3.	COUNTY ENVIR TAX INC.....		845.59
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,857.56	.0289163
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,468.36
8.	OVERRUN - UNDERRUN.....	0.40	.0289163
	(SUM OF D1-D8)....	322,100.78	
	TOTAL TAX DISTRICT TAXES		9,313.96
E.	SCHOOL DISTRICT CODES & NAMES		
1.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	595,829.00	.0289163
2.			17,229.17
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11.			
	(SUM OF E1-E10).....	595,829.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,501.96	.0289163
2.			1,951.91
3.			
	(SUM OF F1-F3)....	67,501.96	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,185,949.76	.0289163
			34,293.28

VILLAGE OF LIVINGSTON

COMUN: 22147

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.56	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,876.72	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	93,881.28	.0376498
	TOTAL COUNTY TAXES		3,534.62
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	6,696.97	.0376498
3.	COUNTY ENVIR TAX INC.....		252.14
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,883.29	.0376498
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,245.48
8.	OVERRUN - UNDERRUN.....	0.06	.0376498
	(SUM OF D1-D8)....	172,580.32	
	TOTAL TAX DISTRICT TAXES		6,497.62
E.	SCHOOL DISTRICT CODES & NAMES		
1.	252646 SCH D OF IOWA-GRANT	319,725.00	.0376498
2.			12,037.60
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11.			
	(SUM OF E1-E10).....	319,725.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,603.99	.0376498
2.			1,189.89
3.			
	(SUM OF F1-F3)....	31,603.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	617,790.59	.0376498
			23,259.73

VILLAGE OF MONTFORT

COMUN: 22151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.07	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,297.13	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	104,302.20	.0346763
	TOTAL COUNTY TAXES		3,616.82
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	7,311.85	.0346763
3.	COUNTY ENVIR TAX INC.....		253.55
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,423.70	.0346763
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,949.95
8.	OVERRUN - UNDERRUN.....	-0.07	.0346763
	(SUM OF D1-D8)....	207,735.48	
	TOTAL TAX DISTRICT TAXES		7,203.50
E.	SCHOOL DISTRICT CODES & NAMES		
1.	252646 SCH D OF IOWA-GRANT	355,215.00	.0346763
2.			12,317.54
3.			
4.			
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11.			
	(SUM OF E1-E10).....	355,215.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,112.07	.0346763
2.			1,217.56
3.			
	(SUM OF F1-F3)....	35,112.07	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	702,364.75	.0346763
			24,355.42

VILLAGE OF MOUNT HOPE

COMUN: 22152

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,979.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,980.53	.0659821	1,714.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,000.00	.0659821	791.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0659821	-0.01
	(SUM OF D1-D8)....	11,999.80		791.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	91,712.18	.0659821	6,051.35
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11.				
	(SUM OF E1-E10).....	91,712.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,144.86	.0659821	537.42
2.				
3.				
	(SUM OF F1-F3)....	8,144.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	137,837.37	.0659821	9,094.80

VILLAGE OF MUSCODA

COMUN: 22153

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.32	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,174.30	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	233,185.62	.0203212
	TOTAL COUNTY TAXES		4,738.63
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	115,482.26	.0203212
3.	COUNTY ENVIR TAX INC.....		2,346.75
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	745,710.86	.0203212
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		15,153.80
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	861,193.12	
	TOTAL TAX DISTRICT TAXES		17,500.55
E.	SCHOOL DISTRICT CODES & NAMES		
1.	223850 SCH D OF RIVERDALE (MUSCODA)	629,646.00	.0203212
2.			12,795.21
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11.			
	(SUM OF E1-E10).....	629,646.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,499.11	.0203212
2.			1,595.20
3.			
	(SUM OF F1-F3)....	78,499.11	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,802,523.85	.0203212
			36,629.59

VILLAGE OF PATCH GROVE

COMUN: 22171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,775.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,777.25	.0556800	1,769.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,913.00	.0556800	384.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0556800	0.01
	(SUM OF D1-D8)....	6,913.15		384.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	112,174.82	.0556800	6,245.90
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11.				
	(SUM OF E1-E10).....	112,174.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,962.13	.0556800	554.69
2.				
3.				
	(SUM OF F1-F3)....	9,962.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	160,827.35	.0556800	8,954.88

VILLAGE OF POTOSI

COMUN: 22172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,819.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,825.90	.0381734	5,223.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,751.00	.0381734	3,197.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0381734	0.01
	(SUM OF D1-D8)....	83,751.21		3,197.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224529 SCH D OF POTOSI	436,322.38	.0381734	16,655.95
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11.				
	(SUM OF E1-E10).....	436,322.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,894.75	.0381734	1,637.44
2.				
3.				
	(SUM OF F1-F3)....	42,894.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	699,794.24	.0381734	26,713.59

VILLAGE OF TENNYSON

COMUN: 22186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,216.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,219.74	.0358499	2,517.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,893.00	.0358499	1,896.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0358499	
	(SUM OF D1-D8)....	52,893.01		1,896.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224529 SCH D OF POTOSI	223,922.84	.0358499	8,027.62
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11.				
	(SUM OF E1-E10).....	223,922.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	22,013.80	.0358499	789.19
2.				
3.				
	(SUM OF F1-F3)....	22,013.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,049.39	.0358499	13,230.39

VILLAGE OF WOODMAN

COMUN: 22191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,699.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,700.29	.0687718	1,010.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,031.00	.0687718	345.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0687718	
	(SUM OF D1-D8)....	5,030.94		345.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	43,180.63	.0687718	2,969.60
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11.				
	(SUM OF E1-E10).....	43,180.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,608.52	.0687718	316.94
2.				
3.				
	(SUM OF F1-F3)....	4,608.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,520.38	.0687718	4,643.50

CITY OF BOSCOBEL

COMUN: 22206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,649.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,670.36	.0298822	12,540.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	62,896.89	.0298822	1,879.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,041,341.00	.0298822	31,117.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0298822	
	(SUM OF D1-D8)....	1,104,237.79		32,997.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	1,323,727.45	.0298822	39,555.99
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11.				
	(SUM OF E1-E10).....	1,323,727.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	141,276.94	.0298822	4,221.68
2.				
3.				
	(SUM OF F1-F3)....	141,276.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,988,912.54	.0298822	89,315.52

CITY OF CUBA CITY

COMUN: 22211

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.25	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,154.58	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	355,171.83	.0227602
	TOTAL COUNTY TAXES		8,083.81
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	184,528.04	.0227602
3.	COUNTY ENVIR TAX INC.....		4,199.91
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	811,185.16	.0227602
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		18,462.80
8.	OVERRUN - UNDERRUN.....	-0.59	.0227602
	(SUM OF D1-D8)....	995,712.61	
	TOTAL TAX DISTRICT TAXES		22,662.70
E.	SCHOOL DISTRICT CODES & NAMES		
1.	221246 SCH D OF CUBA CITY	1,119,396.19	.0227602
2.			25,477.77
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11.			
	(SUM OF E1-E10).....	1,119,396.19	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,564.29	.0227602
2.			2,721.32
3.			
	(SUM OF F1-F3)....	119,564.29	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,589,844.92	.0227602
			58,945.60

CITY OF FENNIMORE

COMUN: 22226

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.62	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,944.81	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	403,964.43	.0277463
	TOTAL COUNTY TAXES		11,208.54
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	25,808.38	.0277463
3.	COUNTY ENVIR TAX INC.....		716.09
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	727,145.00	.0277463
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		20,175.62
8.	OVERRUN - UNDERRUN.....	0.19	.0277463
	(SUM OF D1-D8)....	752,953.57	20,891.72
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	221813 SCH D OF FENNIMORE COMMUNITY	1,136,274.35	.0277463
2.			31,527.46
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11.			
	(SUM OF E1-E10).....	1,136,274.35	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	135,989.73	.0277463
2.			3,773.22
3.			
	(SUM OF F1-F3)....	135,989.73	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,429,182.08	.0277463
			67,400.94

CITY OF LANCASTER

COMUN: 22246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,669.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	840,710.08	.0208374	17,518.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	168,133.88	.0208374	3,503.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	9,454.82	.0208374	197.01
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,383,000.00	.0208374	28,818.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-336.50	.0208374	-7.01
	(SUM OF D1-D8)....	1,560,252.20		32,511.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	2,205,044.95	.0208374	45,947.42
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11.				
	(SUM OF E1-E10).....	2,205,044.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	283,014.86	.0208374	5,897.29
2.				
3.				
	(SUM OF F1-F3)....	283,014.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,889,022.09	.0208374	101,874.51

CITY OF PLATTEVILLE

COMUN: 22271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	102.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,117,697.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,117,800.33	.0129430	27,410.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,743,848.61	.0129430	22,570.75
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,259,128.00	.0129430	55,126.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0129430	
	(SUM OF D1-D8)....	6,002,976.52		77,696.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	5,895,066.32	.0129430	76,300.23
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11.				
	(SUM OF E1-E10).....	5,895,066.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	712,931.82	.0129430	9,227.52
2.				
3.				
	(SUM OF F1-F3)....	712,931.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,728,774.99	.0129430	190,635.50

TOWN OF ADAMS

COMUN: 23002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,432.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,175.12	.0207308	6,285.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,527.00	.0207308	3,410.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0207308	0.01
	(SUM OF D1-D8)....	164,527.30		3,410.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	89,006.69	.0207308	1,845.18
2.	233696 SCH D OF MONTICELLO	71,465.53	.0207308	1,481.54
3.	233934 SCH D OF NEW GLARUS	21,179.54	.0207308	439.07
4.	330161 SCH D OF ARGYLE	482,551.59	.0207308	10,003.70
5.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,723.87	.0207308	35.74
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11.				
	(SUM OF E1-E10).....	665,927.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	172.32	.0207308	3.57
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,714.44	.0207308	35.54
3.	000500 BLACKHAWK TECHNICAL COLLEGE	61,424.37	.0207308	1,273.38
	(SUM OF F1-F3)....	63,311.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,196,940.77	.0207308	24,813.59

TOWN OF ALBANY

COMUN: 23004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,648.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	570,620.39	.0198253	11,312.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,001.00	.0198253	5,511.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0198253	
	(SUM OF D1-D8)....	278,001.21		5,511.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	1,411,005.00	.0198253	27,973.68
2.	233696 SCH D OF MONTICELLO	6.35	.0198253	0.13
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11.				
	(SUM OF E1-E10).....	1,411,011.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	127,519.76	.0198253	2,528.13
2.				
3.				
	(SUM OF F1-F3)....	127,519.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,387,152.71	.0198253	47,326.17

TOWN OF BROOKLYN

COMUN: 23006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,266.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	679,234.99	.0144542	9,817.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	525,270.00	.0144542	7,592.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	525,270.00		7,592.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	381,011.11	.0144542	5,507.21
2.	134144 SCH D OF OREGON	393,006.48	.0144542	5,680.61
3.	230063 SCH D OF ALBANY	487,680.00	.0144542	7,049.04
4.	233696 SCH D OF MONTICELLO	45,085.13	.0144542	651.67
5.	531694 SCH D OF EVANSVILLE COMMUNITY	123,715.36	.0144542	1,788.21
6.				
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11.				
	(SUM OF E1-E10).....	1,430,498.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	62,623.24	.0144542	905.17
2.	000500 BLACKHAWK TECHNICAL COLLEGE	61,512.48	.0144542	889.12
3.				
	(SUM OF F1-F3)....	124,135.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,759,138.79	.0144542	39,881.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CADIZ

COMUN: 23008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,740.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,643.39	.0203406	7,437.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,436.00	.0203406	5,277.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0203406	
	(SUM OF D1-D8)....	259,436.15		5,277.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	438,229.13	.0203406	8,913.86
2.	332240 SCH D OF BLACK HAWK (GRATIOT)	246,061.14	.0203406	5,005.05
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11.				
	(SUM OF E1-E10).....	684,290.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,941.80	.0203406	690.40
2.	000500 BLACKHAWK TECHNICAL COLLEGE	45,761.94	.0203406	930.83
3.				
	(SUM OF F1-F3)....	79,703.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,389,073.55	.0203406	28,254.67

TOWN OF CLARNO

COMUN: 23010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,977.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	495,952.69	.0199140	9,876.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	315,821.00	.0199140	6,289.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0199140	
	(SUM OF D1-D8)....	315,821.14		6,289.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	1,061,371.14	.0199140	21,136.17
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11.				
	(SUM OF E1-E10).....	1,061,371.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	110,833.35	.0199140	2,207.14
2.				
3.				
	(SUM OF F1-F3)....	110,833.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,983,978.32	.0199140	39,508.99

TOWN OF DECATUR

COMUN: 23012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-38.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	835,207.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	835,169.13	.0184459	15,405.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,087.00	.0184459	5,166.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0184459	
	(SUM OF D1-D8)....	280,087.01		5,166.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	75,563.00	.0184459	1,393.83
2.	230700 SCH D OF BRODHEAD	1,145,728.87	.0184459	21,134.10
3.	232737 SCH D OF JUDA (JEFFERSON)	52,847.49	.0184459	974.82
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11.				
	(SUM OF E1-E10).....	1,274,139.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	173,970.38	.0184459	3,209.06
2.				
3.				
	(SUM OF F1-F3)....	173,970.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,563,365.88	.0184459	47,283.81

TOWN OF EXETER

COMUN: 23014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-55.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,192,203.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,192,147.85	.0145293	17,321.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	484,780.00	.0145293	7,043.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0145293	
	(SUM OF D1-D8)....	484,780.31		7,043.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,880,390.39	.0145293	27,320.88
2.	233696 SCH D OF MONTICELLO	169,595.90	.0145293	2,464.12
3.	233934 SCH D OF NEW GLARUS	373,132.96	.0145293	5,421.39
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11.				
	(SUM OF E1-E10).....	2,423,119.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	181,195.00	.0145293	2,632.65
2.	000500 BLACKHAWK TECHNICAL COLLEGE	16,927.44	.0145293	245.94
3.				
	(SUM OF F1-F3)....	198,122.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,298,169.85	.0145293	62,449.68

TOWN OF JEFFERSON

COMUN: 23016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.71	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,767.89	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	499,492.19	.0241214 12,048.48
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	237020 JUDA SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,569.00	.0241214 6,550.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-1.38	.0241214 -0.03
	(SUM OF D1-D8)....	271,567.62	6,550.61
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	232737 SCH D OF JUDA (JEFFERSON)	691,171.40	.0241214 16,672.05
2.	233682 SCH D OF MONROE	383,316.96	.0241214 9,246.16
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11.			
	(SUM OF E1-E10).....	1,074,488.36	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000500 BLACKHAWK TECHNICAL COLLEGE	106,764.19	.0241214 2,575.31
2.			
3.			
	(SUM OF F1-F3)....	106,764.19	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,952,312.36	.0241214 47,092.61

TOWN OF JORDAN

COMUN: 23018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,479.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,694.82	.0160375	5,800.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,449.00	.0160375	4,225.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0160375	
	(SUM OF D1-D8)....	263,449.22		4,225.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	577,557.67	.0160375	9,262.62
2.	330161 SCH D OF ARGYLE	131,600.99	.0160375	2,110.56
3.	332240 SCH D OF BLACK HAWK (GRATIOT)	50,330.82	.0160375	807.18
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11.				
	(SUM OF E1-E10).....	759,489.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,942.66	.0160375	111.34
2.	000500 BLACKHAWK TECHNICAL COLLEGE	72,582.78	.0160375	1,164.05
3.				
	(SUM OF F1-F3)....	79,525.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,464,158.96	.0160375	23,481.53

TOWN OF MONROE

COMUN: 23020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	618,879.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	618,994.01	.0198773	12,303.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,920.00	.0198773	2,880.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0198773	0.01
	(SUM OF D1-D8)....	144,920.32		2,880.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	1,320,111.14	.0198773	26,240.34
2.	233696 SCH D OF MONTICELLO	4,463.01	.0198773	88.71
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11.				
	(SUM OF E1-E10).....	1,324,574.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	138,297.65	.0198773	2,748.99
2.				
3.				
	(SUM OF F1-F3)....	138,297.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,226,786.13	.0198773	44,262.65

TOWN OF MOUNT PLEASANT

COMUN: 23022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,789.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,229.65	.0181649	6,198.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,834.00	.0181649	4,483.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0181649	
	(SUM OF D1-D8)....	246,834.07		4,483.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	245,768.00	.0181649	4,464.37
2.	233682 SCH D OF MONROE	22,310.82	.0181649	405.28
3.	233696 SCH D OF MONTICELLO	467,858.72	.0181649	8,498.64
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11.				
	(SUM OF E1-E10).....	735,937.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	71,238.19	.0181649	1,294.04
2.				
3.				
	(SUM OF F1-F3)....	71,238.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,395,239.45	.0181649	25,344.49

TOWN OF NEW GLARUS

COMUN: 23024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	925,172.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	925,129.63	.0120370	11,135.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	237030 NEW GLARUS SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	760,144.00	.0120370	9,149.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0120370	
	(SUM OF D1-D8)....	760,144.41		9,149.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233696 SCH D OF MONTICELLO	9,896.35	.0120370	119.12
2.	233934 SCH D OF NEW GLARUS	1,854,566.11	.0120370	22,323.57
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11.				
	(SUM OF E1-E10).....	1,864,462.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	150,123.20	.0120370	1,807.05
2.	000500 BLACKHAWK TECHNICAL COLLEGE	987.76	.0120370	11.89
3.				
	(SUM OF F1-F3)....	151,110.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,700,847.46	.0120370	44,547.42

TOWN OF SPRING GROVE

COMUN: 23026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,445.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,422.76	.0166245	8,202.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,691.00	.0166245	3,768.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.32	.0166245	-0.02
	(SUM OF D1-D8)....	226,689.68		3,768.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	513,429.28	.0166245	8,535.53
2.	232737 SCH D OF JUDA (JEFFERSON)	312,454.24	.0166245	5,194.41
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11.				
	(SUM OF E1-E10).....	825,883.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	102,782.71	.0166245	1,708.71
2.				
3.				
	(SUM OF F1-F3)....	102,782.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,648,778.67	.0166245	27,410.18

TOWN OF SYLVESTER

COMUN: 23028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	600,023.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	617,230.58	.0169037	10,433.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,193.00	.0169037	2,623.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0169037	
	(SUM OF D1-D8)....	155,192.94		2,623.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	223,772.00	.0169037	3,782.58
2.	230700 SCH D OF BRODHEAD	6,065.24	.0169037	102.53
3.	232737 SCH D OF JUDA (JEFFERSON)	329,480.87	.0169037	5,569.47
4.	233682 SCH D OF MONROE	777,493.89	.0169037	13,142.58
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11.				
	(SUM OF E1-E10).....	1,336,812.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	134,083.92	.0169037	2,266.52
2.				
3.				
	(SUM OF F1-F3)....	134,083.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,243,319.44	.0169037	37,920.55

TOWN OF WASHINGTON

COMUN: 23030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,283.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,045.78	.0187371	8,619.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,611.00	.0187371	2,915.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0187371	
	(SUM OF D1-D8)....	155,611.03		2,915.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	140,146.33	.0187371	2,625.95
2.	233696 SCH D OF MONTICELLO	792,342.56	.0187371	14,846.27
3.	233934 SCH D OF NEW GLARUS	30,033.10	.0187371	562.74
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11.				
	(SUM OF E1-E10).....	962,521.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	2,431.12	.0187371	45.55
2.	000500 BLACKHAWK TECHNICAL COLLEGE	93,718.77	.0187371	1,756.03
3.				
	(SUM OF F1-F3)....	96,149.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,674,328.69	.0187371	31,372.21

TOWN OF YORK

COMUN: 23032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,889.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,861.79	.0164920	9,761.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,840.00	.0164920	3,873.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0164920	
	(SUM OF D1-D8)....	234,840.11		3,873.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233934 SCH D OF NEW GLARUS	465,565.84	.0164920	7,678.14
2.	330161 SCH D OF ARGYLE	13,476.91	.0164920	222.26
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	748,843.56	.0164920	12,349.98
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11.				
	(SUM OF E1-E10).....	1,227,886.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,854.19	.0164920	1,234.50
2.	000400 MADISON AREA TECHNICAL COLLEGE	37,686.57	.0164920	621.53
3.	000500 BLACKHAWK TECHNICAL COLLEGE	1,256.69	.0164920	20.73
	(SUM OF F1-F3)....	113,797.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,168,385.66	.0164920	35,761.17

VILLAGE OF ALBANY

COMUN: 23101

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.63	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,483.48	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	254,470.85	.0246116
	TOTAL COUNTY TAXES		6,262.94
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	136,291.50	.0246116
3.	COUNTY ENVIR TAX INC.....		3,354.35
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	544,736.00	.0246116
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		13,406.83
8.	OVERRUN - UNDERRUN.....	-0.34	.0246116
	(SUM OF D1-D8)....	-0.01	
	TOTAL TAX DISTRICT TAXES	681,027.16	16,761.17
E.	SCHOOL DISTRICT CODES & NAMES		
1.	230063 SCH D OF ALBANY	629,247.00	.0246116
2.			15,486.78
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11.			
	(SUM OF E1-E10).....	629,247.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000500 BLACKHAWK TECHNICAL COLLEGE	56,868.04	.0246116
2.			1,399.61
3.			
	(SUM OF F1-F3)....	56,868.04	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,621,613.05	.0246116
			39,910.50

VILLAGE OF BELLEVILLE

COMUN: 23106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,162.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,152.56	.0151709	3,097.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,423.00	.0151709	5,164.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0151709	
	(SUM OF D1-D8)....	340,423.07		5,164.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	444,896.52	.0151709	6,749.50
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11.				
	(SUM OF E1-E10).....	444,896.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	35,724.08	.0151709	541.97
2.				
3.				
	(SUM OF F1-F3)....	35,724.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,196.23	.0151709	15,553.20

VILLAGE OF BROOKLYN

COMUN: 23109

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,201.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	146,194.87	.0209796	3,067.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,787.05	.0209796	4,464.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0209796	
	(SUM OF D1-D8)....	212,787.16		4,464.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	294,924.34	.0209796	6,187.40
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11.				
	(SUM OF E1-E10).....	294,924.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	24,035.56	.0209796	504.26
2.				
3.				
	(SUM OF F1-F3)....	24,035.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	677,941.93	.0209796	14,222.98

VILLAGE OF BROWNTOWN

COMUN: 23110

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.28	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,338.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	65,334.82	.0363016 2,371.76
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,396.00	.0363016 3,136.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.05	.0363016
	(SUM OF D1-D8)....	86,395.95	3,136.32
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	233682 SCH D OF MONROE	141,016.12	.0363016 5,119.12
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11.			
	(SUM OF E1-E10).....	141,016.12	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000500 BLACKHAWK TECHNICAL COLLEGE	14,725.56	.0363016 534.56
2.			
3.			
	(SUM OF F1-F3)....	14,725.56	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	307,472.45	.0363016 11,161.76

VILLAGE OF MONTICELLO

COMUN: 23151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,843.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,822.62	.0206144	8,716.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	594,979.00	.0206144	12,265.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0206144	-0.01
	(SUM OF D1-D8)....	594,978.72		12,265.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233696 SCH D OF MONTICELLO	946,700.45	.0206144	19,515.68
2.				
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11.				
	(SUM OF E1-E10).....	946,700.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	94,490.56	.0206144	1,947.87
2.				
3.				
	(SUM OF F1-F3)....	94,490.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,058,992.35	.0206144	42,444.92

VILLAGE OF NEW GLARUS

COMUN: 23161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-45.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	902,357.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	902,312.49	.0129847	11,716.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	350,259.26	.0129847	4,548.02
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,494,987.00	.0129847	19,412.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0129847	
	(SUM OF D1-D8)....	1,845,246.28		23,960.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233934 SCH D OF NEW GLARUS	1,967,228.15	.0129847	25,543.95
2.				
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11.				
	(SUM OF E1-E10).....	1,967,228.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	159,242.95	.0129847	2,067.73
2.				
3.				
	(SUM OF F1-F3)....	159,242.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,874,029.87	.0129847	63,288.00

CITY OF BRODHEAD

COMUN: 23206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-44.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,551.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,507.49	.0161549	14,273.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	56,723.52	.0161549	916.37
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,782,978.47	.0161549	28,803.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0161549	
	(SUM OF D1-D8)....	1,839,702.00		29,720.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	1,407,993.17	.0161549	22,746.09
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11.				
	(SUM OF E1-E10).....	1,407,993.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	199,130.32	.0161549	3,216.95
2.				
3.				
	(SUM OF F1-F3)....	199,130.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,330,332.98	.0161549	69,956.44

CITY OF MONROE

COMUN: 23251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-178.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,559,836.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,559,657.53	.0155669	55,413.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,268,187.47	.0155669	19,741.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,872,327.00	.0155669	106,981.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0155669	
	(SUM OF D1-D8)....	8,140,514.74		126,723.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	233682 SCH D OF MONROE	7,708,708.11	.0155669	120,001.41
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11.				
	(SUM OF E1-E10).....	7,708,708.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	804,979.43	.0155669	12,531.11
2.				
3.				
	(SUM OF F1-F3)....	804,979.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,213,859.81	.0155669	314,669.03

TOWN OF BERLIN

COMUN: 24002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,939.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	681,944.45	.0189072	12,893.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....	-107,368.00		
8.	OVERRUN - UNDERRUN.....	-0.23		
	(SUM OF D1-D8)....	-107,368.23		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	14,042.00	.0189072	265.49
2.	240434 SCH D OF BERLIN AREA	909,823.41	.0189072	17,202.22
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11.				
	(SUM OF E1-E10).....	923,865.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	69,714.62	.0189072	1,318.11
2.				
3.				
	(SUM OF F1-F3)....	69,714.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,568,156.25	.0189072	31,679.49

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TOWN OF BROOKLYN

COMUN: 24004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,967,801.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,967,821.37	.0065619	19,474.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	210,061.04	.0065619	1,378.40
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11.				
	(SUM OF C1-C11)...	210,061.04		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	925,157.00	.0065619	6,070.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0065619	
	(SUM OF D1-D8)....	925,156.53		6,070.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	183,876.00	.0065619	1,206.57
2.	240434 SCH D OF BERLIN AREA	61,417.63	.0065619	403.02
3.	242310 SCH D OF GREEN LAKE	2,109,871.81	.0065619	13,844.78
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11.				
	(SUM OF E1-E10).....	2,355,165.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	303,397.92	.0065619	1,990.87
2.				
3.				
	(SUM OF F1-F3)....	303,397.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,761,602.30	.0065619	44,368.99

TOWN OF GREEN LAKE

COMUN: 24006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,697,035.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,697,053.22	.0097253	26,229.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	197,213.26	.0097253	1,917.96
2.	248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0097253	1,264.29
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11.				
	(SUM OF C1-C11)...	327,213.26		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	608,207.00	.0097253	5,915.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0097253	
	(SUM OF D1-D8)....	608,206.58		5,915.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	24,219.00	.0097253	235.52
2.	242310 SCH D OF GREEN LAKE	774,889.46	.0097253	7,536.03
3.	243325 SCH D OF MARKESAN	2,667,889.21	.0097253	25,946.03
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11.				
	(SUM OF E1-E10).....	3,466,997.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	275,717.52	.0097253	2,681.44
2.				
3.				
	(SUM OF F1-F3)....	275,717.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,375,188.25	.0097253	71,725.93

TOWN OF KINGSTON

COMUN: 24008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,671.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,673.95	.0264713	8,753.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,366.00	.0264713	4,959.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0264713	-0.01
	(SUM OF D1-D8)....	187,365.74		4,959.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	4,316.18	.0264713	114.27
2.	243325 SCH D OF MARKESAN	501,545.90	.0264713	13,276.58
3.	393689 SCH D OF MONTELLO	27,265.08	.0264713	721.74
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11.				
	(SUM OF E1-E10).....	533,127.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	33,804.52	.0264713	894.85
2.				
3.				
	(SUM OF F1-F3)....	33,804.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,084,971.37	.0264713	28,720.62

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TOWN OF MACKFORD

COMUN: 24010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,327.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	349,329.50	.0177684	6,207.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,464.00	.0177684	2,957.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0177684	
	(SUM OF D1-D8)....	166,463.75		2,957.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	564,638.84	.0177684	10,032.78
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11.				
	(SUM OF E1-E10).....	564,638.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	35,711.66	.0177684	634.54
2.				
3.				
	(SUM OF F1-F3)....	35,711.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,116,143.75	.0177684	19,832.20

TOWN OF MANCHESTER

COMUN: 24012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,714.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,717.72	.0230480	9,673.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,685.00	.0230480	3,242.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0230480	-0.02
	(SUM OF D1-D8)....	140,684.09		3,242.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	110882 SCH D OF CAMBRIA-FRIESLAND	48,605.55	.0230480	1,120.25
2.	243325 SCH D OF MARKESAN	637,739.19	.0230480	14,698.65
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11.				
	(SUM OF E1-E10).....	686,344.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	42,907.40	.0230480	988.93
2.				
3.				
	(SUM OF F1-F3)....	42,907.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,289,653.95	.0230480	29,724.01

TOWN OF MARQUETTE

COMUN: 24014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	490,116.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	490,119.96	.0194559	9,535.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	4,008.55	.0194559	77.99
2.	248020 LAKE PUCKAWAY PRO & REHAB DIST	12,509.55	.0194559	243.39
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11.				
	(SUM OF C1-C11)...	16,518.10		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,946.00	.0194559	3,403.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.59	.0194559	0.01
	(SUM OF D1-D8)....	174,946.59		3,403.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	660,160.03	.0194559	12,844.03
2.	244606 SCH D OF PRINCETON	51,547.00	.0194559	1,002.90
3.	393689 SCH D OF MONTELLO	68,687.17	.0194559	1,336.37
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11.				
	(SUM OF E1-E10).....	780,394.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	50,104.56	.0194559	974.83
2.				
3.				
	(SUM OF F1-F3)....	50,104.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,512,083.41	.0194559	29,419.00

TOWN OF PRINCETON

COMUN: 24016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,991,576.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,991,589.92	.0159897	31,844.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	247020 GREEN LAKE SANITARY DISTRICT	113,717.15	.0159897	1,818.31
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11.				
	(SUM OF C1-C11)...	113,717.15		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	235,732.00	.0159897	3,769.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0159897	-0.01
	(SUM OF D1-D8)....	235,731.66		3,769.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	242310 SCH D OF GREEN LAKE	219,303.98	.0159897	3,506.61
2.	243325 SCH D OF MARKESAN	2,111.53	.0159897	33.76
3.	244606 SCH D OF PRINCETON	2,432,884.00	.0159897	38,901.13
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11.				
	(SUM OF E1-E10).....	2,654,299.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	203,598.59	.0159897	3,255.48
2.				
3.				
	(SUM OF F1-F3)....	203,598.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,198,936.83	.0159897	83,129.53

TOWN OF SAINT MARIE

COMUN: 24018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,297.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,299.08	.0210552	4,806.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,941.00	.0210552	1,809.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	85,941.00		1,809.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	34,692.27	.0210552	730.45
2.	242310 SCH D OF GREEN LAKE	5,287.84	.0210552	111.34
3.	244606 SCH D OF PRINCETON	280,179.00	.0210552	5,899.25
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11.				
	(SUM OF E1-E10).....	320,159.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	23,338.83	.0210552	491.41
2.				
3.				
	(SUM OF F1-F3)....	23,338.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	657,738.02	.0210552	13,848.87

TOWN OF SENECA

COMUN: 24020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,620.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,621.76	.0227493	4,837.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,195.00	.0227493	1,164.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0227493	
	(SUM OF D1-D8)....	51,194.98		1,164.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	287,333.18	.0227493	6,536.65
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11.				
	(SUM OF E1-E10).....	287,333.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	21,736.15	.0227493	494.48
2.				
3.				
	(SUM OF F1-F3)....	21,736.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	572,886.07	.0227493	13,032.81

VILLAGE OF KINGSTON

COMUN: 24141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,973.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,974.65	.0345071	3,449.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,490.00	.0345071	2,328.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0345071	
	(SUM OF D1-D8)....	67,489.90		2,328.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	161,594.07	.0345071	5,576.15
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11.				
	(SUM OF E1-E10).....	161,594.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	10,220.33	.0345071	352.67
2.				
3.				
	(SUM OF F1-F3)....	10,220.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	339,278.95	.0345071	11,707.55

VILLAGE OF MARQUETTE

COMUN: 24154

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,764.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,765.42	.0354724	3,574.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	248020 LAKE PUCKAWAY PRO & REHAB DIST	4,924.96	.0354724	174.70
2.				
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11.				
	(SUM OF C1-C11)...	4,924.96		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,446.00	.0354724	1,753.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0354724	-0.01
	(SUM OF D1-D8)....	49,445.72		1,753.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	162,872.21	.0354724	5,777.48
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11.				
	(SUM OF E1-E10).....	162,872.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	10,301.16	.0354724	365.41
2.				
3.				
	(SUM OF F1-F3)....	10,301.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	328,309.47	.0354724	11,645.95

CITY OF BERLIN

COMUN: 24206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,613,135.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,613,146.55	.0195458	31,530.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	101,726.96	.0195458	1,988.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,064,502.18	.0195458	40,352.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0195458	-0.01
	(SUM OF D1-D8)....	2,166,228.84		42,340.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	2,179,977.00	.0195458	42,609.51
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11.				
	(SUM OF E1-E10).....	2,179,977.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	164,910.64	.0195458	3,223.32
2.				
3.				
	(SUM OF F1-F3)....	164,910.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,124,263.03	.0195458	119,703.95

CITY OF GREEN LAKE

COMUN: 24231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,399,853.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,399,862.37	.0057169	8,002.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	252,447.00	.0057169	1,443.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,259,119.00	.0057169	7,198.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0057169	
	(SUM OF D1-D8)....	1,511,566.01		8,641.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	242310 SCH D OF GREEN LAKE	1,051,611.91	.0057169	6,012.02
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11.				
	(SUM OF E1-E10).....	1,051,611.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	143,106.77	.0057169	818.14
2.				
3.				
	(SUM OF F1-F3)....	143,106.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,106,147.06	.0057169	23,474.69

CITY OF MARKESAN

COMUN: 24251

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.87	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,085.97	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	433,088.84	.0220871
	TOTAL COUNTY TAXES		9,565.70
C.	SPECIAL DISTRICT CODES & NAMES		
1.	248030 LITTLE GREEN LAKE PROT & REHAB DIST		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	62,680.38	.0220871
3.	COUNTY ENVIR TAX INC.....		1,384.43
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	654,749.00	.0220871
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		14,461.54
8.	OVERRUN - UNDERRUN.....	-0.23	.0220871
	(SUM OF D1-D8)....	717,429.15	15,845.96
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	243325 SCH D OF MARKESAN	700,023.31	.0220871
2.			15,461.54
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11.			
	(SUM OF E1-E10).....	700,023.31	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORAIN PARK TECHNICAL COLLEGE	44,274.31	.0220871
2.			977.89
3.			
	(SUM OF F1-F3)....	44,274.31	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,894,815.61	.0220871
			41,851.09

CITY OF PRINCETON

COMUN: 24271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,531.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,533.13	.0293377	8,875.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	46,273.13	.0293377	1,357.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	583,621.00	.0293377	17,122.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0293377	
	(SUM OF D1-D8)....	629,894.08		18,479.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	244606 SCH D OF PRINCETON	433,377.00	.0293377	12,714.32
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11.				
	(SUM OF E1-E10).....	433,377.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	30,927.71	.0293377	907.35
2.				
3.				
	(SUM OF F1-F3)....	30,927.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,731.92	.0293377	40,977.04

TOWN OF ARENA

COMUN: 25002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	992,772.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	992,855.60	.0185685	18,435.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,571.00	.0185685	4,392.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.92	.0185685	-0.02
	(SUM OF D1-D8)....	236,570.08		4,392.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	156,012.51	.0185685	2,896.92
2.	250287 SCH D OF BARNEVELD	23,073.08	.0185685	428.43
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,420,548.42	.0185685	26,377.51
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11.				
	(SUM OF E1-E10).....	1,599,634.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,977.94	.0185685	55.30
2.	000400 MADISON AREA TECHNICAL COLLEGE	145,971.90	.0185685	2,710.49
3.				
	(SUM OF F1-F3)....	148,949.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,978,009.53	.0185685	55,297.29

TOWN OF BRIGHAM

COMUN: 25004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	756,201.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	756,264.99	.0135277	10,230.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,072.00	.0135277	4,816.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.95	.0135277	-0.01
	(SUM OF D1-D8)....	356,071.05		4,816.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	1,104,527.02	.0135277	14,941.75
2.	251428 SCH D OF DODGEVILLE	3,274.58	.0135277	44.30
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	31,803.53	.0135277	430.23
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11.				
	(SUM OF E1-E10).....	1,139,605.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	146,095.49	.0135277	1,976.34
2.				
3.				
	(SUM OF F1-F3)....	146,095.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,398,036.66	.0135277	32,440.01

TOWN OF CLYDE

COMUN: 25006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,807.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,832.89	.0154097	4,697.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	35,518.00	.0154097	547.32
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,990.00	.0154097	2,249.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.86	.0154097	0.01
	(SUM OF D1-D8)....	181,508.86		2,797.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	32,773.00	.0154097	505.03
2.	251428 SCH D OF DODGEVILLE	68,326.87	.0154097	1,052.90
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	389,897.64	.0154097	6,008.22
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11.				
	(SUM OF E1-E10).....	490,997.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,598.41	.0154097	178.73
2.	000400 MADISON AREA TECHNICAL COLLEGE	36,557.72	.0154097	563.34
3.				
	(SUM OF F1-F3)....	48,156.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,495.39	.0154097	15,802.61

TOWN OF DODGEVILLE

COMUN: 25008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,199,599.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,199,699.42	.0158526	19,018.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	257020 DODGEVILLE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	458,044.00	.0158526	7,261.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.55	.0158526	-0.02
	(SUM OF D1-D8)....	458,042.45		7,261.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	2,104,766.40	.0158526	33,366.16
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	2,790.97	.0158526	44.24
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11.				
	(SUM OF E1-E10).....	2,107,557.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	231,419.78	.0158526	3,668.62
2.	000400 MADISON AREA TECHNICAL COLLEGE	261.69	.0158526	4.15
3.				
	(SUM OF F1-F3)....	231,681.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,996,980.71	.0158526	63,362.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF EDEN

COMUN: 25010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,407.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,426.49	.0219152	5,006.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	16,700.00	.0219152	365.99
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,032.00	.0219152	1,425.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0219152	-0.01
	(SUM OF D1-D8)....	81,731.58		1,791.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	63,782.62	.0219152	1,397.81
2.	252527 SCH D OF HIGHLAND	24,443.00	.0219152	535.68
3.	252646 SCH D OF IOWA-GRANT	353,267.00	.0219152	7,741.94
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11.				
	(SUM OF E1-E10).....	441,492.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,127.50	.0219152	967.07
2.				
3.				
	(SUM OF F1-F3)....	44,127.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	795,778.19	.0219152	17,439.70

TOWN OF HIGHLAND

COMUN: 25012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,040.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,076.37	.0232366	10,063.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,951.00	.0232366	6,458.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.59	.0232366	-0.01
	(SUM OF D1-D8)....	277,950.41		6,458.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	9,371.00	.0232366	217.74
2.	251428 SCH D OF DODGEVILLE	95,617.51	.0232366	2,221.83
3.	252527 SCH D OF HIGHLAND	794,495.00	.0232366	18,461.39
4.	252646 SCH D OF IOWA-GRANT	6,405.00	.0232366	148.83
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11.				
	(SUM OF E1-E10).....	905,888.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,661.82	.0232366	1,944.02
2.				
3.				
	(SUM OF F1-F3)....	83,661.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,700,577.11	.0232366	39,515.68

TOWN OF LINDEN

COMUN: 25014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,992.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,021.52	.0234374	8,156.74
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,881.00	.0234374	6,395.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0234374	-0.01
	(SUM OF D1-D8)....	272,880.46		6,395.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	201,034.15	.0234374	4,711.74
2.	252646 SCH D OF IOWA-GRANT	193,167.00	.0234374	4,527.34
3.	253633 SCH D OF MINERAL POINT	258,421.45	.0234374	6,056.74
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11.				
	(SUM OF E1-E10).....	652,622.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,230.90	.0234374	1,575.72
2.				
3.				
	(SUM OF F1-F3)....	67,230.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,340,755.48	.0234374	31,423.91

TOWN OF MIFFLIN

COMUN: 25016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,013.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,033.58	.0260116	6,295.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,734.00	.0260116	4,154.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.08	.0260116	-0.03
	(SUM OF D1-D8)....	159,732.92		4,154.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	429,961.00	.0260116	11,184.01
2.	224389 SCH D OF PLATTEVILLE	55.89	.0260116	1.45
3.	253633 SCH D OF MINERAL POINT	42,175.73	.0260116	1,097.06
4.				
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11.				
	(SUM OF E1-E10).....	472,192.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,756.12	.0260116	1,216.20
2.				
3.				
	(SUM OF F1-F3)....	46,756.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,715.24	.0260116	23,949.33

TOWN OF MINERAL POINT

COMUN: 25018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.97	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	537,831.87	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	537,876.84	.0209210 11,252.94
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	258020 LUDDEN LAKE LAKE DISTRICT	7,198.00	.0209210 150.59
2.			
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11.			
	(SUM OF C1-C11)...	7,198.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,320.00	.0209210 4,630.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	1.08	.0209210 0.02
	(SUM OF D1-D8)....	221,321.08	4,630.26
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	251428 SCH D OF DODGEVILLE	92,687.60	.0209210 1,939.13
2.	253633 SCH D OF MINERAL POINT	930,287.59	.0209210 19,462.58
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11.			
	(SUM OF E1-E10).....	1,022,975.19	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	103,907.20	.0209210 2,173.85
2.			
3.			
	(SUM OF F1-F3)....	103,907.20	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,893,278.31	.0209210 39,609.35

TOWN OF MOSCOW

COMUN: 25020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,128.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,158.51	.0177072	6,430.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,676.00	.0177072	4,421.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.55	.0177072	-0.01
	(SUM OF D1-D8)....	249,675.45		4,421.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	133794 SCH D OF MOUNT HOREB AREA	21,098.42	.0177072	373.59
2.	250287 SCH D OF BARNEVELD	87.86	.0177072	1.56
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	677,158.37	.0177072	11,990.63
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11.				
	(SUM OF E1-E10).....	698,344.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,699.90	.0177072	1,198.78
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,898.01	.0177072	33.61
3.				
	(SUM OF F1-F3)....	69,597.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,380,776.52	.0177072	24,449.79

TOWN OF PULASKI

COMUN: 25022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,622.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,641.98	.0234930	5,348.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	35,911.44	.0234930	843.67
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,250.56	.0234930	1,485.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.04	.0234930	0.02
	(SUM OF D1-D8)....	99,163.04		2,329.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	332,147.00	.0234930	7,803.14
2.	252527 SCH D OF HIGHLAND	28,581.00	.0234930	671.45
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11.				
	(SUM OF E1-E10).....	360,728.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,975.94	.0234930	1,033.13
2.				
3.				
	(SUM OF F1-F3)....	43,975.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	731,508.96	.0234930	17,185.36

TOWN OF RIDGEWAY

COMUN: 25024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,950.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,983.50	.0158069	6,211.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,797.00	.0158069	4,580.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0158069	
	(SUM OF D1-D8)....	289,797.08		4,580.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	6,766.03	.0158069	106.95
2.	251428 SCH D OF DODGEVILLE	658,558.08	.0158069	10,409.79
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	12,373.77	.0158069	195.59
4.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,525.14	.0158069	182.18
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11.				
	(SUM OF E1-E10).....	689,223.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,518.82	.0158069	1,177.91
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,080.62	.0158069	17.08
3.				
	(SUM OF F1-F3)....	75,599.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,447,603.04	.0158069	22,882.17

TOWN OF WALDWICK

COMUN: 25026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,985.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,008.21	.0225084	5,987.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,954.00	.0225084	2,767.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0225084	
	(SUM OF D1-D8)....	122,954.14		2,767.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	1,992.74	.0225084	44.86
2.	253633 SCH D OF MINERAL POINT	328,977.35	.0225084	7,404.76
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	180,348.80	.0225084	4,059.36
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11.				
	(SUM OF E1-E10).....	511,318.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,387.54	.0225084	1,156.65
2.				
3.				
	(SUM OF F1-F3)....	51,387.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	951,668.78	.0225084	21,420.55

TOWN OF WYOMING

COMUN: 25028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,404.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,454.97	.0100779	6,132.00
	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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9.				
10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	76,328.00	.0100779	769.23
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,881.00	.0100779	966.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0100779	0.01
	(SUM OF D1-D8)....	172,209.53		1,735.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	331,557.67	.0100779	3,341.43
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	668,554.80	.0100779	6,737.69
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11.				
	(SUM OF E1-E10).....	1,000,112.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,454.88	.0100779	367.39
2.	000400 MADISON AREA TECHNICAL COLLEGE	62,685.27	.0100779	631.74
3.				
	(SUM OF F1-F3)....	99,140.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,879,917.12	.0100779	18,945.78

VILLAGE OF ARENA

COMUN: 25101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,279.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,300.73	.0178562	4,576.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	117,237.05	.0178562	2,093.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	394,368.00	.0178562	7,041.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0178562	
	(SUM OF D1-D8)....	511,604.93		9,135.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	412,161.49	.0178562	7,359.64
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	(SUM OF E1-E10).....	412,161.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	38,645.23	.0178562	690.06
2.				
3.				
	(SUM OF F1-F3)....	38,645.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,218,712.38	.0178562	21,761.59

VILLAGE OF AVOCA

COMUN: 25102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,331.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,338.83	.0353084	3,189.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	105,208.53	.0353084	3,714.75
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,847.00	.0353084	5,820.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0353084	
	(SUM OF D1-D8)....	270,055.44		9,535.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	141,331.00	.0353084	4,990.17
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11.				
	(SUM OF E1-E10).....	141,331.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,619.93	.0353084	622.13
2.				
3.				
	(SUM OF F1-F3)....	17,619.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,345.20	.0353084	18,337.26

VILLAGE OF BARNEVELD

COMUN: 25106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,199.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,246.32	.0103975	5,482.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	692,901.49	.0103975	7,204.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	718,348.00	.0103975	7,469.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0103975	
	(SUM OF D1-D8)....	1,411,249.63		14,673.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	250287 SCH D OF BARNEVELD	831,125.80	.0103975	8,641.65
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11.				
	(SUM OF E1-E10).....	831,125.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	107,269.70	.0103975	1,115.34
2.				
3.				
	(SUM OF F1-F3)....	107,269.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,876,891.45	.0103975	29,912.54

VILLAGE OF BLANCHARDVILLE

COMUN: 25108

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,752.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,757.35	.0241380	1,370.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,929.64	.0241380	1,446.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	59,929.64		1,446.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	115,520.91	.0241380	2,788.45
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11.				
	(SUM OF E1-E10).....	115,520.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,547.44	.0241380	278.73
2.				
3.				
	(SUM OF F1-F3)....	11,547.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	243,755.34	.0241380	5,883.77

VILLAGE OF COBB

COMUN: 25111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,693.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,707.18	.0301345	4,631.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,136.00	.0301345	4,072.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0301345	
	(SUM OF D1-D8)....	135,136.06		4,072.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	316,368.00	.0301345	9,533.62
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11.				
	(SUM OF E1-E10).....	316,368.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,272.14	.0301345	942.37
2.				
3.				
	(SUM OF F1-F3)....	31,272.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	636,483.38	.0301345	19,180.16

VILLAGE OF HIGHLAND

COMUN: 25136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,070.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	230,090.32	.0348987	8,029.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	79,258.95	.0348987	2,766.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,501.00	.0348987	5,845.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0348987	
	(SUM OF D1-D8)....	246,760.09		8,611.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252527 SCH D OF HIGHLAND	499,738.00	.0348987	17,440.20
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	(SUM OF E1-E10).....	499,738.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,877.45	.0348987	1,566.17
2.				
3.				
	(SUM OF F1-F3)....	44,877.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,021,465.86	.0348987	35,647.84

VILLAGE OF HOLLANDALE

COMUN: 25137

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,441.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,448.15	.0326079	2,753.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,853.00	.0326079	2,440.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0326079	
	(SUM OF D1-D8)....	74,852.93		2,440.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	164,776.38	.0326079	5,373.01
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11.				
	(SUM OF E1-E10).....	164,776.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,471.00	.0326079	537.09
2.				
3.				
	(SUM OF F1-F3)....	16,471.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	340,548.46	.0326079	11,104.58

VILLAGE OF LINDEN

COMUN: 25146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,090.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,100.14	.0395325	4,431.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,523.00	.0395325	3,460.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0395325	
	(SUM OF D1-D8)....	87,522.99		3,460.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	221,192.00	.0395325	8,744.29
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11.				
	(SUM OF E1-E10).....	221,192.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,864.32	.0395325	864.35
2.				
3.				
	(SUM OF F1-F3)....	21,864.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	442,679.45	.0395325	17,500.26

VILLAGE OF LIVINGSTON

COMUN: 25147

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.36	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,088.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	4,089.13	.0151464
	TOTAL COUNTY TAXES		61.94
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	65,295.82	.0151464
3.	COUNTY ENVIR TAX INC.....		989.00
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,366.71	.0151464
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		66.14
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	69,662.53	1,055.14
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	252646 SCH D OF IOWA-GRANT	8,416.00	.0151464
2.			127.47
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11.			
	(SUM OF E1-E10).....	8,416.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	831.94	.0151464
2.			12.60
3.			
	(SUM OF F1-F3)....	831.94	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	82,999.60	.0151464
			1,257.15

VILLAGE OF MONTFORT

COMUN: 25151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.71	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,719.93	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	30,722.64	.0227012 697.44
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,576.30	.0227012 807.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.01	.0227012
	(SUM OF D1-D8)....	35,576.29	807.63
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	252646 SCH D OF IOWA-GRANT	63,235.00	.0227012 1,435.51
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11.			
	(SUM OF E1-E10).....	63,235.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,250.60	.0227012 141.90
2.			
3.			
	(SUM OF F1-F3)....	6,250.60	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	135,784.53	.0227012 3,082.48

VILLAGE OF MUSCODA

COMUN: 25153

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,303.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,304.58	.0048004	44.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	107,901.25	.0048004	517.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,983.14	.0048004	86.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	125,884.39		604.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	15,184.00	.0048004	72.88
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11.				
	(SUM OF E1-E10).....	15,184.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,893.04	.0048004	9.09
2.				
3.				
	(SUM OF F1-F3)....	1,893.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	152,266.01	.0048004	730.95

VILLAGE OF REWEY

COMUN: 25176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,442.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,447.04	.0511265	2,476.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,176.00	.0511265	2,514.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0511265	
	(SUM OF D1-D8)....	49,175.95		2,514.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	252646 SCH D OF IOWA-GRANT	95,594.00	.0511265	4,887.38
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11.				
	(SUM OF E1-E10).....	95,594.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,449.24	.0511265	483.11
2.				
3.				
	(SUM OF F1-F3)....	9,449.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	202,666.23	.0511265	10,361.62

VILLAGE OF RIDGEWAY

COMUN: 25177

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.95	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,595.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	212,613.20	.0223602
	TOTAL COUNTY TAXES		4,754.09
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	3,555.63	.0223602
3.	COUNTY ENVIR TAX INC.....		79.50
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	327,803.00	.0223602
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,329.77
8.	OVERRUN - UNDERRUN.....	-0.30	.0223602
	(SUM OF D1-D8)....	331,358.33	
	TOTAL TAX DISTRICT TAXES		7,409.26
E.	SCHOOL DISTRICT CODES & NAMES		
1.	251428 SCH D OF DODGEVILLE	377,158.12	.0223602
2.			8,433.38
3.			
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11.			
	(SUM OF E1-E10).....	377,158.12	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,468.66	.0223602
2.			927.25
3.			
	(SUM OF F1-F3)....	41,468.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	962,598.31	.0223602
			21,523.98

CITY OF DODGEVILLE

COMUN: 25216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	192.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,181,364.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,181,556.59	.0135780	29,621.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	417,492.18	.0135780	5,668.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,133,581.00	.0135780	42,547.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0135780	
	(SUM OF D1-D8)....	3,551,073.44		48,216.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	251428 SCH D OF DODGEVILLE	4,036,764.66	.0135780	54,811.26
2.				
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11.				
	(SUM OF E1-E10).....	4,036,764.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	443,843.63	.0135780	6,026.51
2.				
3.				
	(SUM OF F1-F3)....	443,843.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,213,238.32	.0135780	138,675.48

CITY OF MINERAL POINT

COMUN: 25251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,820.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,134,920.08	.0181355	20,582.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	218,147.93	.0181355	3,956.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,507,356.00	.0181355	27,336.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.21	.0181355	-0.02
	(SUM OF D1-D8)....	1,725,502.72		31,292.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	2,292,089.04	.0181355	41,568.30
2.				
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11.				
	(SUM OF E1-E10).....	2,292,089.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	230,902.58	.0181355	4,187.55
2.				
3.				
	(SUM OF F1-F3)....	230,902.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,383,414.42	.0181355	97,631.20

TOWN OF ANDERSON

COMUN: 26002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,582.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	100,582.10	.0300695
	TOTAL COUNTY TAXES		3,024.46
C.	SPECIAL DISTRICT CODES & NAMES		
1.	267030 ANDERSON SANITARY DISTRICT #1		
2.	267040 WHITECAP MOUNTAINS SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,466.00	.0300695
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		886.03
8.	OVERRUN - UNDERRUN.....	-0.34	.0300695
	(SUM OF D1-D8)....	29,465.66	886.02
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	262618 SCH D OF HURLEY	164,003.72	.0300695
2.			4,931.53
3.			
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11.			
	(SUM OF E1-E10).....	164,003.72	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,665.91	.0300695
2.			200.44
3.			
	(SUM OF F1-F3)....	6,665.91	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	300,717.39	.0300695
			9,042.45

TOWN OF CAREY

COMUN: 26004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,608.28	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	118,608.28	.0355144
	TOTAL COUNTY TAXES		4,212.30
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,559.00	.0355144
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,191.83
8.	OVERRUN - UNDERRUN.....	0.07	.0355144
	(SUM OF D1-D8)....	33,559.07	1,191.83
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	262618 SCH D OF HURLEY	193,396.23	.0355144
2.			6,868.36
3.			
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11.			
	(SUM OF E1-E10).....	193,396.23	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,860.57	.0355144
2.			279.16
3.			
	(SUM OF F1-F3)....	7,860.57	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	353,424.15	.0355144
			12,551.65

TOWN OF GURNEY

COMUN: 26006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,579.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,579.30	.0278613	2,328.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,648.00	.0278613	1,160.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0278613	
	(SUM OF D1-D8)....	41,648.07		1,160.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	136,279.88	.0278613	3,796.94
2.				
3.				
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11.				
	(SUM OF E1-E10).....	136,279.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,539.08	.0278613	154.33
2.				
3.				
	(SUM OF F1-F3)....	5,539.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	267,046.33	.0278613	7,440.27

TOWN OF KIMBALL

COMUN: 26008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,275.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,275.03	.0231682	6,076.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	268020 LAKE MICHELLE LAKE DISTRICT	1,711.45	.0231682	39.65
2.				
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11.				
	(SUM OF C1-C11)...	1,711.45		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,955.00	.0231682	3,543.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0231682	-0.01
	(SUM OF D1-D8)....	152,954.50		3,543.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	427,651.44	.0231682	9,907.92
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	427,651.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,381.84	.0231682	402.71
2.				
3.				
	(SUM OF F1-F3)....	17,381.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	861,974.26	.0231682	19,970.40

TOWN OF KNIGHT

COMUN: 26010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,005.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,005.57	.0442414	5,707.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,821.00	.0442414	1,584.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0442414	
	(SUM OF D1-D8)....	35,821.03		1,584.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	210,349.48	.0442414	9,306.16
2.				
3.				
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11.				
	(SUM OF E1-E10).....	210,349.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,549.63	.0442414	378.25
2.				
3.				
	(SUM OF F1-F3)....	8,549.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	383,725.71	.0442414	16,976.57

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TOWN OF MERCER

COMUN: 26012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,466,191.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,466,191.12	.0117243	28,914.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	267020 MERCER SANITARY DISTRICT #1	50,000.00	.0117243	586.22
2.				
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11.				
	(SUM OF C1-C11)...	50,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,231,144.00	.0117243	14,434.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0117243	
	(SUM OF D1-D8)....	1,231,143.98		14,434.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	263484 SCH D OF MERCER	2,322,319.00	.0117243	27,227.69
2.				
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11.				
	(SUM OF E1-E10).....	2,322,319.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	170,837.73	.0117243	2,002.96
2.				
3.				
	(SUM OF F1-F3)....	170,837.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,240,491.83	.0117243	73,165.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF OMA

COMUN: 26014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,509.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	623,509.33	.0189834	11,836.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,161.00	.0189834	4,919.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0189834	
	(SUM OF D1-D8)....	259,160.91		4,919.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	1,016,660.50	.0189834	19,299.73
2.				
3.				
4.				
5.				
6.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	1,016,660.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,322.05	.0189834	784.44
2.				
3.				
	(SUM OF F1-F3)....	41,322.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,940,652.79	.0189834	36,840.30

TOWN OF PENCE

COMUN: 26016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,292.00	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	103,292.00	.0372979
	TOTAL COUNTY TAXES		3,852.58
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,711.00	.0372979
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		585.99
8.	OVERRUN - UNDERRUN.....	-0.03	.0372979
	(SUM OF D1-D8)....	15,710.97	585.99
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	262618 SCH D OF HURLEY	168,422.32	.0372979
2.			6,281.81
3.			
4.			
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6.			
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11.			
	(SUM OF E1-E10).....	168,422.32	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,845.51	.0372979
2.			255.32
3.			
	(SUM OF F1-F3)....	6,845.51	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	294,270.80	.0372979
			10,975.70

TOWN OF SAXON

COMUN: 26018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,050.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,050.99	.0308693	4,724.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	267050 SAXON SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,896.00	.0308693	3,793.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0308693	-0.01
	(SUM OF D1-D8)....	122,895.63		3,793.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	249,556.64	.0308693	7,703.66
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11.				
	(SUM OF E1-E10).....	249,556.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,143.20	.0308693	313.11
2.				
3.				
	(SUM OF F1-F3)....	10,143.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	535,646.46	.0308693	16,535.07

TOWN OF SHERMAN

COMUN: 26020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,467.81	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	773,467.81	.0147807
	TOTAL COUNTY TAXES		11,432.41
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,809.00	.0147807
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,022.14
8.	OVERRUN - UNDERRUN.....	0.82	.0147807
	(SUM OF D1-D8)....	136,809.82	2,022.15
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	501071 SCH D OF CHEQUAMEGON	1,104,142.55	.0147807
2.			16,320.03
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11.			
	(SUM OF E1-E10).....	1,104,142.55	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	52,593.64	.0147807
2.			777.37
3.			
	(SUM OF F1-F3)....	52,593.64	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,067,013.82	.0147807
			30,551.96

CITY OF HURLEY

COMUN: 26236

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,636.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	332,636.23	.0290194 9,652.91
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	268020 LAKE MICHELLE LAKE DISTRICT	11,453.55	.0290194 332.38
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11.			
	(SUM OF C1-C11)...	11,453.55	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	134,715.30	.0290194 3,909.36
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	915,441.00	.0290194 26,565.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.30	.0290194 -0.01
	(SUM OF D1-D8)....	1,050,156.00	30,474.92
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	262618 SCH D OF HURLEY	552,546.21	.0290194 16,034.57
2.			
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11.			
	(SUM OF E1-E10).....	552,546.21	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,458.18	.0290194 651.72
2.			
3.			
	(SUM OF F1-F3)....	22,458.18	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,969,250.17	.0290194 57,146.50

CITY OF MONTREAL

COMUN: 26251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,750.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,750.17	.0448987	8,788.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,941.23	.0448987	7,764.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	172,941.23		7,764.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	319,179.58	.0448987	14,330.78
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11.				
	(SUM OF E1-E10).....	319,179.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,973.02	.0448987	582.47
2.				
3.				
	(SUM OF F1-F3)....	12,973.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	700,844.00	.0448987	31,467.04

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TOWN OF ADAMS

COMUN: 27002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,000,214.96	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,000,214.96	.0221698
	TOTAL COUNTY TAXES		22,174.62
C.	SPECIAL DISTRICT CODES & NAMES		
1.	277030 HATFIELD SANITARY DISTRICT #1		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,342.00	.0221698
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,685.42
8.	OVERRUN - UNDERRUN.....	0.52	.0221698
	(SUM OF D1-D8)....	211,342.52	0.01
	TOTAL TAX DISTRICT TAXES		4,685.43
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270476 SCH D OF BLACK RIVER FALLS	1,451,223.00	.0221698
2.			32,173.40
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11.			
	(SUM OF E1-E10).....	1,451,223.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	235,220.82	.0221698
2.			5,214.81
3.			
	(SUM OF F1-F3)....	235,220.82	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,898,001.30	.0221698
			64,248.26

TOWN OF ALBION

COMUN: 27004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	689,011.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	689,011.39	.0194652	13,411.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,858.00	.0194652	2,294.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0194652	0.01
	(SUM OF D1-D8)....	117,858.26		2,294.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	850,478.00	.0194652	16,554.76
2.	610485 SCH D OF BLAIR-TAYLOR	152,403.71	.0194652	2,966.58
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11.				
	(SUM OF E1-E10).....	1,002,881.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	162,034.98	.0194652	3,154.05
2.				
3.				
	(SUM OF F1-F3)....	162,034.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,971,786.34	.0194652	38,381.32

TOWN OF ALMA

COMUN: 27006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	768,529.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	768,529.18	.0164758	12,662.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,629.00	.0164758	2,349.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0164758	-0.01
	(SUM OF D1-D8)....	142,628.64		2,349.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	895,909.68	.0164758	14,760.92
2.	270476 SCH D OF BLACK RIVER FALLS	336,930.00	.0164758	5,551.22
3.				
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11.				
	(SUM OF E1-E10).....	1,232,839.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,062.94	.0164758	1,170.83
2.	000200 TECHNICAL COLLEGE LACR	54,611.17	.0164758	899.77
3.				
	(SUM OF F1-F3)....	125,674.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,269,671.61	.0164758	37,394.88

TOWN OF BEAR BLUFF

COMUN: 27008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,483.99	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	202,483.99	.0189948
	TOTAL COUNTY TAXES		3,846.14
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,345.00	.0189948
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,051.27
8.	OVERRUN - UNDERRUN.....	1.49	.0189948
	(SUM OF D1-D8)....	55,346.49	
	TOTAL TAX DISTRICT TAXES		1,051.30
E.	SCHOOL DISTRICT CODES & NAMES		
1.	415747 SCH D OF TOMAH AREA	249,984.23	.0189948
2.			
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11.			
	(SUM OF E1-E10).....	249,984.23	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	47,618.21	.0189948
2.			
3.			
	(SUM OF F1-F3)....	47,618.21	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	555,432.92	.0189948
			10,550.34

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TOWN OF BROCKWAY

COMUN: 27010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,061.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	772,061.99	.0181132	13,984.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	277020 BROCKWAY SANITARY DISTRICT #1	48,691.00	.0181132	881.95
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11.				
	(SUM OF C1-C11)...	48,691.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	312,570.00	.0181132	5,661.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.72	.0181132	-0.07
	(SUM OF D1-D8)....	312,566.28		5,661.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	1,120,194.00	.0181132	20,290.35
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11.				
	(SUM OF E1-E10).....	1,120,194.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	181,566.02	.0181132	3,288.75
2.				
3.				
	(SUM OF F1-F3)....	181,566.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,435,079.29	.0181132	44,107.19

TOWN OF CITY POINT

COMUN: 27012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,387.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,387.42	.0332173	6,922.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,500.00	.0332173	3,504.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0332173	-0.01
	(SUM OF D1-D8)....	105,499.68		3,504.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	299,182.82	.0332173	9,938.05
2.				
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11.				
	(SUM OF E1-E10).....	299,182.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	28,398.59	.0332173	943.32
2.				
3.				
	(SUM OF F1-F3)....	28,398.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	641,468.51	.0332173	21,307.86

TOWN OF CLEVELAND

COMUN: 27014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,330.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,330.60	.0222113	6,404.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,861.00	.0222113	2,795.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0222113	
	(SUM OF D1-D8)....	125,860.88		2,795.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	62,182.36	.0222113	1,381.15
2.	614186 SCH D OF OSSEO-FAIRCHILD	448,829.00	.0222113	9,969.10
3.				
4.				
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11.				
	(SUM OF E1-E10).....	511,011.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,204.84	.0222113	848.58
2.				
3.				
	(SUM OF F1-F3)....	38,204.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	963,407.68	.0222113	21,398.58

TOWN OF CURRAN

COMUN: 27016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,094.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,094.82	.0070575	4,496.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,405.00	.0070575	1,357.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0070575	
	(SUM OF D1-D8)....	192,405.13		1,357.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	220,198.00	.0070575	1,554.05
2.	610485 SCH D OF BLAIR-TAYLOR	677,538.15	.0070575	4,781.75
3.	616426 SCH D OF WHITEHALL	38,726.00	.0070575	273.31
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11.				
	(SUM OF E1-E10).....	936,462.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	149,825.75	.0070575	1,057.40
2.				
3.				
	(SUM OF F1-F3)....	149,825.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,915,787.85	.0070575	13,520.73

TOWN OF FRANKLIN

COMUN: 27018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,538.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,538.50	.0225407	6,436.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,994.00	.0225407	2,614.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0225407	0.01
	(SUM OF D1-D8)....	115,994.28		2,614.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	9,008.00	.0225407	203.04
2.	273428 SCH D OF MELROSE-MINDORO	371,070.13	.0225407	8,364.20
3.	610485 SCH D OF BLAIR-TAYLOR	137,008.60	.0225407	3,088.28
4.				
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11.				
	(SUM OF E1-E10).....	517,086.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	67,150.16	.0225407	1,513.62
2.				
3.				
	(SUM OF F1-F3)....	67,150.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	985,769.67	.0225407	22,220.00

TOWN OF GARDEN VALLEY

COMUN: 27020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,893.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,893.49	.0221743	5,275.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,810.00	.0221743	2,523.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0221743	-0.01
	(SUM OF D1-D8)....	113,809.56		2,523.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	380,252.98	.0221743	8,431.88
2.	270476 SCH D OF BLACK RIVER FALLS	11,632.00	.0221743	257.93
3.	616426 SCH D OF WHITEHALL	3,098.00	.0221743	68.70
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11.				
	(SUM OF E1-E10).....	394,982.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,161.40	.0221743	668.81
2.	000200 TECHNICAL COLLEGE LACR	2,414.36	.0221743	53.54
3.				
	(SUM OF F1-F3)....	32,575.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	779,261.79	.0221743	17,279.66

TOWN OF GARFIELD

COMUN: 27022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,440.38	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	350,440.38	.0243029
	TOTAL COUNTY TAXES		8,516.73
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,729.00	.0243029
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,979.09
8.	OVERRUN - UNDERRUN.....	-0.07	.0243029
	(SUM OF D1-D8)....	163,728.93	3,979.09
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	614186 SCH D OF OSSEO-FAIRCHILD	626,378.00	.0243029
2.			15,222.81
3.			
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11.			
	(SUM OF E1-E10).....	626,378.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,434.61	.0243029
2.			1,128.50
3.			
	(SUM OF F1-F3)....	46,434.61	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,186,981.92	.0243029
			28,847.13

TOWN OF HIXTON

COMUN: 27024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,175.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,175.46	.0211798	6,717.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,845.00	.0211798	3,300.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0211798	
	(SUM OF D1-D8)....	155,845.18		3,300.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	112,746.37	.0211798	2,387.96
2.	270476 SCH D OF BLACK RIVER FALLS	362,268.00	.0211798	7,672.79
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11.				
	(SUM OF E1-E10).....	475,014.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,942.96	.0211798	189.41
2.	000200 TECHNICAL COLLEGE LACR	58,718.07	.0211798	1,243.64
3.				
	(SUM OF F1-F3)....	67,661.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,015,696.04	.0211798	21,512.31

TOWN OF IRVING

COMUN: 27026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,197.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,197.35	.0211475	9,034.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,381.00	.0211475	4,935.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0211475	0.01
	(SUM OF D1-D8)....	233,381.48		4,935.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	364,037.00	.0211475	7,698.48
2.	273428 SCH D OF MELROSE-MINDORO	350,062.25	.0211475	7,402.95
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11.				
	(SUM OF E1-E10).....	714,099.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	100,464.11	.0211475	2,124.57
2.				
3.				
	(SUM OF F1-F3)....	100,464.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,475,142.19	.0211475	31,195.60

TOWN OF KNAPP

COMUN: 27028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,245.69	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	322,245.69	.0206444
	TOTAL COUNTY TAXES		6,652.57
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,690.00	.0206444
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		963.89
8.	OVERRUN - UNDERRUN.....	0.20	.0206444
	(SUM OF D1-D8)....	46,690.20	
	TOTAL TAX DISTRICT TAXES		963.89
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270476 SCH D OF BLACK RIVER FALLS	296,965.00	.0206444
2.	415747 SCH D OF TOMAH AREA	145,151.42	.0206444
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11.			
	(SUM OF E1-E10).....	442,116.42	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	75,782.60	.0206444
2.			
3.			
	(SUM OF F1-F3)....	75,782.60	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	886,834.91	.0206444
			18,308.19

TOWN OF KOMENSKY

COMUN: 27030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,226.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,226.77	.0212388	1,555.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09		
	(SUM OF D1-D8)....	-0.09		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	106,246.00	.0212388	2,256.55
2.				
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11.				
	(SUM OF E1-E10).....	106,246.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	17,220.76	.0212388	365.75
2.				
3.				
	(SUM OF F1-F3)....	17,220.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	196,693.44	.0212388	4,177.55

TOWN OF MANCHESTER

COMUN: 27032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,439.28	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	493,439.28	.0245069 12,092.69
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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10.			
11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,706.00	.0245069 1,193.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.40	.0245069 -0.01
	(SUM OF D1-D8)....	48,705.60	1,193.63
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270476 SCH D OF BLACK RIVER FALLS	715,937.00	.0245069 17,545.44
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11.			
	(SUM OF E1-E10).....	715,937.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	116,042.24	.0245069 2,843.84
2.			
3.			
	(SUM OF F1-F3)....	116,042.24	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,374,124.12	.0245069 33,675.60

TOWN OF MELROSE

COMUN: 27034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,277.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,277.68	.0231795	6,241.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,447.00	.0231795	2,722.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0231795	
	(SUM OF D1-D8)....	117,446.97		2,722.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	532,598.88	.0231795	12,345.41
2.	415460 SCH D OF SPARTA AREA	1,425.00	.0231795	33.03
3.				
4.				
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11.				
	(SUM OF E1-E10).....	534,023.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	63,326.10	.0231795	1,467.87
2.				
3.				
	(SUM OF F1-F3)....	63,326.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,074.63	.0231795	22,810.42

TOWN OF MILLSTON

COMUN: 27036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,406.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,406.27	.0330025	3,610.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,024.00	.0330025	528.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0330025	
	(SUM OF D1-D8)....	16,024.04		528.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	158,739.00	.0330025	5,238.79
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11.				
	(SUM OF E1-E10).....	158,739.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,729.10	.0330025	849.13
2.				
3.				
	(SUM OF F1-F3)....	25,729.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	309,898.41	.0330025	10,227.44

TOWN OF NORTH BEND

COMUN: 27038

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,103.48	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	279,103.48	.0243174
	TOTAL COUNTY TAXES		6,787.07
C.	SPECIAL DISTRICT CODES & NAMES		
1.	277040 NORTH BEND SANITARY DISTRICT #1		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,956.00	.0243174
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,944.32
8.	OVERRUN - UNDERRUN.....	0.36	.0243174
	(SUM OF D1-D8)....	79,956.36	0.01
	TOTAL TAX DISTRICT TAXES		1,944.33
E.	SCHOOL DISTRICT CODES & NAMES		
1.	273428 SCH D OF MELROSE-MINDORO	551,811.30	.0243174
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,884.00	.0243174
3.			13,418.63
4.			45.81
5.			
6.			
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11.			
	(SUM OF E1-E10).....	553,695.30	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	65,636.84	.0243174
2.			1,596.12
3.			
	(SUM OF F1-F3)....	65,636.84	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	978,391.98	.0243174
			23,791.96

TOWN OF NORTHFIELD

COMUN: 27040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,451.76	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	314,451.76	.0232380
	TOTAL COUNTY TAXES		7,307.26
C.	SPECIAL DISTRICT CODES & NAMES		
1.	277060 NORTHFIELD SANITARY DISTRICT #2		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,306.00	.0232380
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.32	.0232380
	(SUM OF D1-D8)....	86,305.68	
	TOTAL TAX DISTRICT TAXES		2,005.58
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270091 SCH D OF ALMA CENTER	26,347.17	.0232380
2.	270476 SCH D OF BLACK RIVER FALLS	40,361.00	.0232380
3.	614186 SCH D OF OSSEO-FAIRCHILD	31,473.00	.0232380
4.	616426 SCH D OF WHITEHALL	348,776.00	.0232380
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11.			
	(SUM OF E1-E10).....	446,957.17	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,426.42	.0232380
2.	000200 TECHNICAL COLLEGE LACR	66,093.58	.0232380
3.			
	(SUM OF F1-F3)....	70,520.00	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	918,234.61	.0232380
			21,338.01

TOWN OF SPRINGFIELD

COMUN: 27042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,889.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,889.48	.0173875	6,813.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,787.00	.0173875	1,891.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0173875	
	(SUM OF D1-D8)....	108,786.73		1,891.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	4,921.00	.0173875	85.55
2.	610485 SCH D OF BLAIR-TAYLOR	575,713.96	.0173875	10,010.24
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11.				
	(SUM OF E1-E10).....	580,634.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	92,160.75	.0173875	1,602.45
2.				
3.				
	(SUM OF F1-F3)....	92,160.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,471.92	.0173875	20,403.77

VILLAGE OF ALMA CENTER

COMUN: 27101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,789.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,789.50	.0374882	4,340.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,169.00	.0374882	3,230.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0374882	
	(SUM OF D1-D8)....	86,168.98		3,230.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	193,829.48	.0374882	7,266.33
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11.				
	(SUM OF E1-E10).....	193,829.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,374.42	.0374882	576.36
2.				
3.				
	(SUM OF F1-F3)....	15,374.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	411,162.38	.0374882	15,413.77

VILLAGE OF HIXTON

COMUN: 27136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,046.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,046.03	.0198531	2,661.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	213,120.16	.0198531	4,231.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,269.00	.0198531	2,010.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0198531	
	(SUM OF D1-D8)....	314,389.17		6,241.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	194,489.00	.0198531	3,861.21
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11.				
	(SUM OF E1-E10).....	194,489.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	31,523.64	.0198531	625.84
2.				
3.				
	(SUM OF F1-F3)....	31,523.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	674,447.84	.0198531	13,389.91

VILLAGE OF MELROSE

COMUN: 27151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,903.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,903.85	.0403780	5,649.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,084.00	.0403780	2,910.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0403780	
	(SUM OF D1-D8)....	72,083.93		2,910.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	277,801.49	.0403780	11,217.08
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11.				
	(SUM OF E1-E10).....	277,801.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	32,901.22	.0403780	1,328.49
2.				
3.				
	(SUM OF F1-F3)....	32,901.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	522,690.49	.0403780	21,105.23

VILLAGE OF MERRILLAN

COMUN: 27152

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,214.61	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	138,214.61 .0470300	6,500.24
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,912.00 .0470300	1,406.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.49 .0470300	-0.02
	(SUM OF D1-D8)....	29,911.51	1,406.74
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270091 SCH D OF ALMA CENTER	231,368.69 .0470300	10,881.28
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11.			
	(SUM OF E1-E10).....	231,368.69	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,352.00 .0470300	863.10
2.			
3.			
	(SUM OF F1-F3)....	18,352.00	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	417,846.81 .0470300	19,651.36

VILLAGE OF TAYLOR

COMUN: 27186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,129.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,129.22	.0373353	2,618.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	85,467.37	.0373353	3,190.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,582.00	.0373353	2,037.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0373353	
	(SUM OF D1-D8)....	140,049.44		5,228.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	106,050.88	.0373353	3,959.44
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11.				
	(SUM OF E1-E10).....	106,050.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	16,829.79	.0373353	628.35
2.				
3.				
	(SUM OF F1-F3)....	16,829.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	333,059.33	.0373353	12,434.88

CITY OF BLACK RIVER FALLS

COMUN: 27206

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,454,924.85	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,454,924.85	.0134487
	TOTAL COUNTY TAXES		19,566.94
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	547,277.78	.0134487
3.	COUNTY ENVIR TAX INC.....		7,360.21
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,024,395.00	.0134487
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		27,225.61
8.	OVERRUN - UNDERRUN.....	0.26	.0134487
	(SUM OF D1-D8)....	2,571,673.04	
	TOTAL TAX DISTRICT TAXES		34,585.82
E.	SCHOOL DISTRICT CODES & NAMES		
1.	270476 SCH D OF BLACK RIVER FALLS	2,154,162.00	.0134487
2.			28,970.81
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11.			
	(SUM OF E1-E10).....	2,154,162.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	349,156.54	.0134487
2.			4,695.72
3.			
	(SUM OF F1-F3)....	349,156.54	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	6,529,916.43	.0134487
			87,819.29

TOWN OF AZTALAN

COMUN: 28002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,368.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,406.77	.0161632	10,092.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,006.00	.0161632	6,675.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0161632	
	(SUM OF D1-D8)....	413,006.11		6,675.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	768,393.21	.0161632	12,419.70
2.	282730 SCH D OF JOHNSON CREEK	176,287.00	.0161632	2,849.36
3.	282898 SCH D OF LAKE MILLS AREA	444,464.01	.0161632	7,183.96
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11.				
	(SUM OF E1-E10).....	1,389,144.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	126,505.93	.0161632	2,044.74
2.				
3.				
	(SUM OF F1-F3)....	126,505.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,553,063.03	.0161632	41,265.67

TOWN OF COLD SPRING

COMUN: 28004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,516.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,538.05	.0178017	6,329.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,889.00	.0178017	2,152.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0178017	
	(SUM OF D1-D8)....	120,889.05		2,152.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	129,932.33	.0178017	2,313.03
2.	284221 SCH D OF PALMYRA-EAGLE AREA	1,428.48	.0178017	25.43
3.	646461 SCH D OF WHITEWATER	735,291.85	.0178017	13,089.51
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11.				
	(SUM OF E1-E10).....	866,652.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	71,909.26	.0178017	1,280.11
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	48.28	.0178017	0.86
3.				
	(SUM OF F1-F3)....	71,957.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,415,037.30	.0178017	25,190.19

TOWN OF CONCORD

COMUN: 28006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	843,649.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	843,701.07	.0154122	13,003.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,486.00	.0154122	5,263.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	341,486.00		5,263.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	211,788.96	.0154122	3,264.14
2.	282730 SCH D OF JOHNSON CREEK	381,273.00	.0154122	5,876.27
3.	286125 SCH D OF WATERTOWN	661,225.69	.0154122	10,190.96
4.	674060 SCH D OF OCONOMOWOC AREA	543,706.00	.0154122	8,379.72
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11.				
	(SUM OF E1-E10).....	1,797,993.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	117,712.72	.0154122	1,814.22
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	20,828.02	.0154122	321.01
3.				
	(SUM OF F1-F3)....	138,540.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,121,721.46	.0154122	48,112.70

TOWN OF FARMINGTON

COMUN: 28008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,663.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,703.55	.0193952	12,639.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,000.00	.0193952	1,454.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0193952	
	(SUM OF D1-D8)....	75,000.01		1,454.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	508,493.99	.0193952	9,862.37
2.	282730 SCH D OF JOHNSON CREEK	1,096,463.00	.0193952	21,266.15
3.	286125 SCH D OF WATERTOWN	18,326.92	.0193952	355.45
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11.				
	(SUM OF E1-E10).....	1,623,283.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	132,036.30	.0193952	2,560.87
2.				
3.				
	(SUM OF F1-F3)....	132,036.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,482,023.77	.0193952	48,139.42

TOWN OF HEBRON

COMUN: 28010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,821.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,850.41	.0175662	8,464.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,170.00	.0175662	4,745.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0175662	
	(SUM OF D1-D8)....	270,170.02		4,745.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	785,381.04	.0175662	13,796.18
2.	282702 SCH D OF JEFFERSON	292,609.06	.0175662	5,140.04
3.				
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11.				
	(SUM OF E1-E10).....	1,077,990.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	97,623.75	.0175662	1,714.88
2.				
3.				
	(SUM OF F1-F3)....	97,623.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,927,634.28	.0175662	33,861.26

TOWN OF IXONIA

COMUN: 28012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	129.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,129,091.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,129,220.40	.0146158	31,120.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,100,423.00	.0146158	16,083.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0146158	
	(SUM OF D1-D8)....	1,100,422.90		16,083.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	742,466.94	.0146158	10,851.79
2.	674060 SCH D OF OCONOMOWOC AREA	3,611,594.00	.0146158	52,786.54
3.				
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11.				
	(SUM OF E1-E10).....	4,354,060.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	77,849.73	.0146158	1,137.84
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	138,351.24	.0146158	2,022.12
3.				
	(SUM OF F1-F3)....	216,200.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,799,905.21	.0146158	114,002.30

TOWN OF JEFFERSON

COMUN: 28014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.01	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	938,800.06	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	938,857.07	.0178654 16,773.08
	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		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	489,161.00	.0178654 8,739.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.14	.0178654
	(SUM OF D1-D8)....	489,161.14	8,739.07
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	281883 SCH D OF FORT ATKINSON	453,193.60	.0178654 8,096.49
2.	282702 SCH D OF JEFFERSON	1,661,528.23	.0178654 29,683.91
3.			
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11.			
	(SUM OF E1-E10).....	2,114,721.83	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	190,214.12	.0178654 3,398.26
2.			
3.			
	(SUM OF F1-F3)....	190,214.12	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,732,954.16	.0178654 66,690.81

TOWN OF KOSHKONONG

COMUN: 28016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,782,171.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,782,279.23	.0201974	35,997.49
	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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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	505,873.00	.0201974	10,217.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0201974	-0.01
	(SUM OF D1-D8)....	505,872.75		10,217.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	3,620,632.38	.0201974	73,127.54
2.	533612 SCH D OF MILTON	194,600.00	.0201974	3,930.42
3.	646461 SCH D OF WHITEWATER	125,210.17	.0201974	2,528.93
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11.				
	(SUM OF E1-E10).....	3,940,442.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	361,092.95	.0201974	7,293.16
2.				
3.				
	(SUM OF F1-F3)....	361,092.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,589,687.48	.0201974	133,094.87

TOWN OF LAKE MILLS

COMUN: 28018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,472,282.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,472,371.47	.0118386	17,430.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	522,768.00	.0118386	6,188.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0118386	
	(SUM OF D1-D8)....	522,768.24		6,188.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	252,641.89	.0118386	2,990.96
2.	282898 SCH D OF LAKE MILLS AREA	2,810,784.52	.0118386	33,276.01
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11.				
	(SUM OF E1-E10).....	3,063,426.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	298,305.08	.0118386	3,531.54
2.				
3.				
	(SUM OF F1-F3)....	298,305.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,356,871.20	.0118386	63,418.35

TOWN OF MILFORD

COMUN: 28020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,753.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,783.02	.0341497	16,862.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,058.00	.0341497	5,022.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0341497	0.01
	(SUM OF D1-D8)....	147,058.23		5,022.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282730 SCH D OF JOHNSON CREEK	119,398.00	.0341497	4,077.41
2.	282898 SCH D OF LAKE MILLS AREA	730,767.14	.0341497	24,955.52
3.	286118 SCH D OF WATERLOO	20,925.00	.0341497	714.58
4.	286125 SCH D OF WATERTOWN	156,850.14	.0341497	5,356.40
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11.				
	(SUM OF E1-E10).....	1,027,940.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	100,041.32	.0341497	3,416.39
2.				
3.				
	(SUM OF F1-F3)....	100,041.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,822.85	.0341497	60,404.88

TOWN OF OAKLAND

COMUN: 28022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,635,382.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,635,482.01	.0160419	26,236.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0160419	1,283.35
2.	288030 LAKE RIPLEY MANAGEMENT DISTRICT	122,211.72	.0160419	1,960.51
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11.				
	(SUM OF C1-C11)...	202,211.72		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	680,525.00	.0160419	10,916.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0160419	0.01
	(SUM OF D1-D8)....	680,525.33		10,916.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	3,475,974.33	.0160419	55,761.32
2.	281883 SCH D OF FORT ATKINSON	447,311.14	.0160419	7,175.73
3.	282702 SCH D OF JEFFERSON	105,836.21	.0160419	1,697.82
4.	282898 SCH D OF LAKE MILLS AREA	54,410.86	.0160419	872.85
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11.				
	(SUM OF E1-E10).....	4,083,532.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	331,351.57	.0160419	5,315.52
2.				
3.				
	(SUM OF F1-F3)....	331,351.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,933,103.17	.0160419	111,220.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF PALMYRA

COMUN: 28024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	911,186.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	911,241.91	.0138959	12,662.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	288020 LOWER SPRING LAKE PROT. & REHAB. DIST	3,548.88	.0138959	49.32
2.	288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	130,000.00	.0138959	1,806.48
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11.				
	(SUM OF C1-C11)...	133,548.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,654.00	.0138959	3,635.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0138959	-0.01
	(SUM OF D1-D8)....	261,653.46		3,635.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	17,351.26	.0138959	241.11
2.	284221 SCH D OF PALMYRA-EAGLE AREA	2,119,205.96	.0138959	29,448.46
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11.				
	(SUM OF E1-E10).....	2,136,557.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,576.96	.0138959	21.91
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	71,631.35	.0138959	995.39
3.				
	(SUM OF F1-F3)....	73,208.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,516,209.78	.0138959	48,861.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SULLIVAN

COMUN: 28026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,741.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	922,798.01	.0165015	15,227.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287060 SULLIVAN SANITARY DISTRICT #1	22,094.76	.0165015	364.60
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11.				
	(SUM OF C1-C11)...	22,094.76		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	538,989.00	.0165015	8,894.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0165015	
	(SUM OF D1-D8)....	538,989.02		8,894.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	1,126,498.15	.0165015	18,589.02
2.	284221 SCH D OF PALMYRA-EAGLE AREA	728,891.99	.0165015	12,027.87
3.	671376 SCH D OF KETTLE MORaine (DELAFIELD)	13,269.00	.0165015	218.96
4.	674060 SCH D OF OCONOMOWOC AREA	221,948.00	.0165015	3,662.49
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11.				
	(SUM OF E1-E10).....	2,090,607.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	101,037.87	.0165015	1,667.28
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	33,624.78	.0165015	554.86
3.				
	(SUM OF F1-F3)....	134,662.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,709,151.58	.0165015	61,206.88

TOWN OF SUMNER

COMUN: 28028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,933.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,964.81	.0210761	11,001.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	287100 KOSHKONONG SANITARY DIST #4	21,678.00	.0210761	456.89
2.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	21,678.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	740.00	.0210761	15.60
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,964.00	.0210761	4,362.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0210761	
	(SUM OF D1-D8)....	207,703.84		4,377.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	85,482.98	.0210761	1,801.65
2.	281883 SCH D OF FORT ATKINSON	681,008.84	.0210761	14,353.08
3.	531568 SCH D OF EDGERTON	392,106.82	.0210761	8,264.12
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11.				
	(SUM OF E1-E10).....	1,158,598.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	105,751.00	.0210761	2,228.83
2.				
3.				
	(SUM OF F1-F3)....	105,751.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,015,696.29	.0210761	42,483.21

TOWN OF WATERLOO

COMUN: 28030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,473.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,498.52	.0160798	6,697.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,422.00	.0160798	3,753.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0160798	
	(SUM OF D1-D8)....	233,422.04		3,753.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282898 SCH D OF LAKE MILLS AREA	286,754.40	.0160798	4,610.98
2.	286118 SCH D OF WATERLOO	571,705.00	.0160798	9,192.96
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11.				
	(SUM OF E1-E10).....	858,459.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	84,383.34	.0160798	1,356.88
2.				
3.				
	(SUM OF F1-F3)....	84,383.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,592,763.30	.0160798	25,611.47

TOWN OF WATERTOWN

COMUN: 28032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	915,107.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	915,163.36	.0174100	15,933.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,672.00	.0174100	2,379.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0174100	
	(SUM OF D1-D8)....	136,671.94		2,379.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282730 SCH D OF JOHNSON CREEK	357,125.00	.0174100	6,217.56
2.	282898 SCH D OF LAKE MILLS AREA	25,699.35	.0174100	447.43
3.	286125 SCH D OF WATERTOWN	1,481,554.83	.0174100	25,793.97
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11.				
	(SUM OF E1-E10).....	1,864,379.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	185,413.73	.0174100	3,228.07
2.				
3.				
	(SUM OF F1-F3)....	185,413.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,101,628.21	.0174100	53,999.56

VILLAGE OF CAMBRIDGE

COMUN: 28111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,715.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,716.98	.0178831	459.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	288030 LAKE RIPLEY MANAGEMENT DISTRICT	704.28	.0178831	12.59
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11.				
	(SUM OF C1-C11)...	704.28		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,023.11	.0178831	823.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0178831	
	(SUM OF D1-D8)....	46,023.15		823.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130896 SCH D OF CAMBRIDGE	70,867.27	.0178831	1,267.34
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11.				
	(SUM OF E1-E10).....	70,867.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	5,623.32	.0178831	100.56
2.				
3.				
	(SUM OF F1-F3)....	5,623.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	148,935.00	.0178831	2,663.43

VILLAGE OF JOHNSON CREEK

COMUN: 28141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	927,361.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	927,422.22	.0094489	8,763.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,855,034.53	.0094489	26,977.21
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,376,875.00	.0094489	13,010.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0094489	
	(SUM OF D1-D8)....	4,231,909.70		39,987.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282730 SCH D OF JOHNSON CREEK	2,631,193.00	.0094489	24,862.13
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	(SUM OF E1-E10).....	2,631,193.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	202,791.88	.0094489	1,916.18
2.				
3.				
	(SUM OF F1-F3)....	202,791.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,993,316.80	.0094489	75,528.81

VILLAGE OF LAC LA BELLE

COMUN: 28146

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,177.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,177.80 .0224481	48.89
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	678090 LAC LA BELLE LAKE MGT. DISTRICT	42.35 .0224481	0.95
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11.			
	(SUM OF C1-C11)...	42.35	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,843.00 .0224481	41.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	1,843.00	41.37
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	674060 SCH D OF OCONOMOWOC AREA	4,507.00 .0224481	101.17
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	(SUM OF E1-E10).....	4,507.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	172.67 .0224481	3.88
2.			
3.			
	(SUM OF F1-F3)....	172.67	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	8,742.82 .0224481	196.26

VILLAGE OF PALMYRA

COMUN: 28171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,221.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,254.36	.0148506	7,473.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	288020 LOWER SPRING LAKE PROT. & REHAB. DIST	12,510.12	.0148506	185.78
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11.				
	(SUM OF C1-C11)...	12,510.12		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	227,990.98	.0148506	3,385.83
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,089,215.00	.0148506	16,175.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0148506	
	(SUM OF D1-D8)....	1,317,206.02		19,561.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	1,274,037.99	.0148506	18,920.35
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11.				
	(SUM OF E1-E10).....	1,274,037.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	43,063.80	.0148506	639.53
2.				
3.				
	(SUM OF F1-F3)....	43,063.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,150,072.29	.0148506	46,780.77

VILLAGE OF SULLIVAN

COMUN: 28181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,172.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,185.25	.0153341	3,330.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,505.00	.0153341	4,822.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0153341	
	(SUM OF D1-D8)....	314,505.08		4,822.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	490,591.34	.0153341	7,522.82
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11.				
	(SUM OF E1-E10).....	490,591.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	44,002.12	.0153341	674.74
2.				
3.				
	(SUM OF F1-F3)....	44,002.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,066,283.79	.0153341	16,350.60

CITY OF FORT ATKINSON

COMUN: 28226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	245.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,752,771.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,753,017.77	.0140827	52,852.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	779,270.64	.0140827	10,974.24
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,255,173.00	.0140827	102,172.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0140827	
	(SUM OF D1-D8)....	8,034,443.62		113,146.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	9,029,491.26	.0140827	127,159.71
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11.				
	(SUM OF E1-E10).....	9,029,491.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	820,641.91	.0140827	11,556.86
2.				
3.				
	(SUM OF F1-F3)....	820,641.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,637,594.56	.0140827	304,715.96

CITY OF JEFFERSON

COMUN: 28241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,130,878.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,131,018.56	.0136210	29,026.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	666,680.76	.0136210	9,080.90
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,345,275.00	.0136210	59,187.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.89	.0136210	0.01
	(SUM OF D1-D8)....	5,011,956.65		68,268.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282702 SCH D OF JEFFERSON	5,195,251.85	.0136210	70,764.82
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11.				
	(SUM OF E1-E10).....	5,195,251.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	465,972.52	.0136210	6,347.04
2.				
3.				
	(SUM OF F1-F3)....	465,972.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,804,199.58	.0136210	174,406.73

CITY OF LAKE MILLS

COMUN: 28246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,171,542.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,171,684.87	.0107324	23,307.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	895,684.00	.0107324	9,612.86
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,087,900.00	.0107324	43,873.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0107324	
	(SUM OF D1-D8)....	4,983,584.13		53,485.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	282898 SCH D OF LAKE MILLS AREA	4,796,780.72	.0107324	51,481.12
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11.				
	(SUM OF E1-E10).....	4,796,780.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	474,864.69	.0107324	5,096.45
2.				
3.				
	(SUM OF F1-F3)....	474,864.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,426,914.41	.0107324	133,370.97

CITY OF WATERLOO

COMUN: 28290

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	866,706.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	866,763.43	.0137036	11,877.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	310,005.02	.0137036	4,248.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,971,413.00	.0137036	27,015.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0137036	
	(SUM OF D1-D8)....	2,281,417.83		31,263.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286118 SCH D OF WATERLOO	1,935,048.00	.0137036	26,517.19
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	(SUM OF E1-E10).....	1,935,048.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	189,528.12	.0137036	2,597.22
2.				
3.				
	(SUM OF F1-F3)....	189,528.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,272,757.38	.0137036	72,255.95

CITY OF WATERTOWN

COMUN: 28291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	231.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,409,484.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,409,715.76	.0128569	43,838.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,513,268.83	.0128569	32,312.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,984,236.00	.0128569	102,652.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0128569	-0.01
	(SUM OF D1-D8)....	10,497,504.40		134,965.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	286125 SCH D OF WATERTOWN	7,360,892.58	.0128569	94,638.37
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11.				
	(SUM OF E1-E10).....	7,360,892.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	771,810.11	.0128569	9,923.10
2.				
3.				
	(SUM OF F1-F3)....	771,810.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,039,922.85	.0128569	283,365.39

CITY OF WHITEWATER

COMUN: 28292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,774.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,789.34	.0086528	1,910.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	634,858.33	.0086528	5,493.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	316,385.10	.0086528	2,737.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0086528	
	(SUM OF D1-D8)....	951,243.41		8,230.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646461 SCH D OF WHITEWATER	590,654.46	.0086528	5,110.84
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11.				
	(SUM OF E1-E10).....	590,654.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	48,278.21	.0086528	417.74
2.				
3.				
	(SUM OF F1-F3)....	48,278.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,810,965.42	.0086528	15,670.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ARMENIA

COMUN: 29002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	927,066.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	927,075.86	.0205595	19,060.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,999.43	.0205595	5,653.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0205595	-0.01
	(SUM OF D1-D8)....	274,998.99		5,653.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	600,653.46	.0205595	12,349.19
2.	713906 SCH D OF NEKOOSA	726,878.71	.0205595	14,944.31
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11.				
	(SUM OF E1-E10).....	1,327,532.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	109,502.03	.0205595	2,251.31
2.	001400 MID-STATE TECHNICAL COLLEGE	60,352.15	.0205595	1,240.81
3.				
	(SUM OF F1-F3)....	169,854.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,699,461.20	.0205595	55,499.76

TOWN OF CLEARFIELD

COMUN: 29004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,176.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	465,180.59	.0248197	11,545.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,385.00	.0248197	2,615.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0248197	-0.01
	(SUM OF D1-D8)....	105,384.76		2,615.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	131,373.38	.0248197	3,260.65
2.	293948 SCH D OF NEW LISBON	519,273.75	.0248197	12,888.23
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11.				
	(SUM OF E1-E10).....	650,647.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	107,203.44	.0248197	2,660.76
2.				
3.				
	(SUM OF F1-F3)....	107,203.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,328,415.92	.0248197	32,970.92

TOWN OF CUTLER

COMUN: 29006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,073.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,075.75	.0213036	4,262.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,566.00	.0213036	2,121.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0213036	
	(SUM OF D1-D8)....	99,565.91		2,121.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	162,191.88	.0213036	3,455.27
2.	293948 SCH D OF NEW LISBON	39,432.02	.0213036	840.05
3.	415747 SCH D OF TOMAH AREA	53,643.08	.0213036	1,142.79
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11.				
	(SUM OF E1-E10).....	255,266.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	46,108.56	.0213036	982.28
2.				
3.				
	(SUM OF F1-F3)....	46,108.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	601,017.20	.0213036	12,803.85

TOWN OF FINLEY

COMUN: 29008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,109.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,111.03	.0260458	2,946.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,012.00	.0260458	599.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0260458	0.01
	(SUM OF D1-D8)....	23,012.20		599.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	135,614.34	.0260458	3,532.19
2.	714368 SCH D OF PITTSVILLE	8,204.54	.0260458	213.69
3.				
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11.				
	(SUM OF E1-E10).....	143,818.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	24,723.15	.0260458	643.93
2.	001400 MID-STATE TECHNICAL COLLEGE	778.78	.0260458	20.28
3.				
	(SUM OF F1-F3)....	25,501.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	305,444.04	.0260458	7,955.54

TOWN OF FOUNTAIN

COMUN: 29010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,922.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,924.91	.0196447	5,400.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,937.00	.0196447	3,515.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0196447	0.01
	(SUM OF D1-D8)....	178,937.34		3,515.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	2,067.45	.0196447	40.62
2.	293948 SCH D OF NEW LISBON	393,106.95	.0196447	7,722.49
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11.				
	(SUM OF E1-E10).....	395,174.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	63,357.97	.0196447	1,244.65
2.				
3.				
	(SUM OF F1-F3)....	63,357.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	912,394.62	.0196447	17,923.77

TOWN OF GERMANTOWN

COMUN: 29012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,536,909.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,536,934.85	.0167952	42,608.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	297030 O'DELL'S BAY SANITARY DISTRICT #1			
2.	297040 O'DELL'S BAY SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	523,406.00	.0167952	8,790.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.77	.0167952	-0.01
	(SUM OF D1-D8)....	523,405.23		8,790.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	967,426.86	.0167952	16,248.16
2.	293871 SCH D OF NECEDAH AREA	1,241,820.61	.0167952	20,856.66
3.	293948 SCH D OF NEW LISBON	1,353,429.93	.0167952	22,731.16
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11.				
	(SUM OF E1-E10).....	3,562,677.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	584,650.67	.0167952	9,819.34
2.				
3.				
	(SUM OF F1-F3)....	584,650.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,207,668.15	.0167952	121,054.43

TOWN OF KILDARE

COMUN: 29014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,099.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	465,104.14	.0240746	11,197.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,593.00	.0240746	3,721.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0240746	0.01
	(SUM OF D1-D8)....	154,593.38		3,721.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	734,016.81	.0240746	17,671.17
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11.				
	(SUM OF E1-E10).....	734,016.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	107,185.82	.0240746	2,580.46
2.				
3.				
	(SUM OF F1-F3)....	107,185.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,460,900.15	.0240746	35,170.62

TOWN OF KINGSTON

COMUN: 29016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,841.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,841.84	.0409008	1,056.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0409008	
	(SUM OF D1-D8)....	0.10		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	31,264.42	.0409008	1,278.75
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11.				
	(SUM OF E1-E10).....	31,264.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,955.40	.0409008	243.58
2.				
3.				
	(SUM OF F1-F3)....	5,955.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	63,061.76	.0409008	2,579.28

TOWN OF LEMONWEIR

COMUN: 29018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	842,458.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	842,467.08	.0209296	17,632.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	298030 PARTRIDGE LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,630.00	.0209296	5,120.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0209296	-0.01
	(SUM OF D1-D8)....	244,629.68		5,120.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,329,562.49	.0209296	27,827.26
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11.				
	(SUM OF E1-E10).....	1,329,562.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	194,151.20	.0209296	4,063.51
2.				
3.				
	(SUM OF F1-F3)....	194,151.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,610,810.45	.0209296	54,643.29

TOWN OF LINDINA

COMUN: 29020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,078.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,082.45	.0234183	8,385.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,030.00	.0234183	2,248.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0234183	0.02
	(SUM OF D1-D8)....	96,030.71		2,248.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	558,154.33	.0234183	13,071.06
2.	296713 SCH D OF WONEWOC-UNION CENTER	7,327.82	.0234183	171.61
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11.				
	(SUM OF E1-E10).....	565,482.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	81,505.26	.0234183	1,908.72
2.	000400 MADISON AREA TECHNICAL COLLEGE	625.08	.0234183	14.64
3.				
	(SUM OF F1-F3)....	82,130.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,101,725.65	.0234183	25,800.63

TOWN OF LISBON

COMUN: 29022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	425,132.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	425,137.11	.0232686	9,892.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,670.00	.0232686	3,761.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0232686	-0.01
	(SUM OF D1-D8)....	161,669.60		3,761.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	326,045.95	.0232686	7,586.63
2.	293948 SCH D OF NEW LISBON	314,132.93	.0232686	7,309.44
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11.				
	(SUM OF E1-E10).....	640,178.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	97,975.20	.0232686	2,279.75
2.				
3.				
	(SUM OF F1-F3)....	97,975.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,324,960.79	.0232686	30,830.00

TOWN OF LYNDON

COMUN: 29024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.66	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	778,343.09	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	778,350.75	.0199202 15,504.97
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	298040 TROUT LAKE DISTRICT	28,850.00	.0199202 574.70
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11.			
	(SUM OF C1-C11)...	28,850.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,871.00	.0199202 5,077.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.70	.0199202 -0.01
	(SUM OF D1-D8)....	254,870.30	5,077.09
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	293360 SCH D OF MAUSTON	312,996.95	.0199202 6,235.00
2.	564753 SCH D OF REEDSBURG	2,440.00	.0199202 48.61
3.	566678 SCH D OF WISCONSIN DELLS	652,828.03	.0199202 13,004.52
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11.			
	(SUM OF E1-E10).....	968,264.98	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	45,705.81	.0199202 910.47
2.	000400 MADISON AREA TECHNICAL COLLEGE	82,171.73	.0199202 1,636.88
3.			
	(SUM OF F1-F3)....	127,877.54	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,158,213.57	.0199202 42,992.24

TOWN OF MARION

COMUN: 29026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,716.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,720.37	.0219026	7,725.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,681.00	.0219026	1,701.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0219026	
	(SUM OF D1-D8)....	77,680.86		1,701.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	556,655.29	.0219026	12,192.21
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11.				
	(SUM OF E1-E10).....	556,655.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	81,286.36	.0219026	1,780.39
2.				
3.				
	(SUM OF F1-F3)....	81,286.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,068,342.88	.0219026	23,399.52

TOWN OF NECEDAH

COMUN: 29028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,381,988.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,382,002.25	.0283431	39,170.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,037.00	.0283431	4,847.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.23	.0283431	0.03
	(SUM OF D1-D8)....	171,038.23		4,847.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	1,747,019.32	.0283431	49,516.11
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11.				
	(SUM OF E1-E10).....	1,747,019.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	318,490.07	.0283431	9,027.03
2.				
3.				
	(SUM OF F1-F3)....	318,490.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,618,549.87	.0283431	102,561.26

TOWN OF ORANGE

COMUN: 29030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,865.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,868.38	.0222403	5,445.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,886.00	.0222403	3,600.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0222403	0.01
	(SUM OF D1-D8)....	161,886.29		3,600.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	222,435.16	.0222403	4,947.02
2.	415747 SCH D OF TOMAH AREA	109,032.20	.0222403	2,424.91
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11.				
	(SUM OF E1-E10).....	331,467.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	56,431.27	.0222403	1,255.05
2.				
3.				
	(SUM OF F1-F3)....	56,431.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,653.30	.0222403	17,673.34

TOWN OF PLYMOUTH

COMUN: 29032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,353.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,357.11	.0218644	7,988.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,504.00	.0218644	4,340.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	198,504.00		4,340.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	522,746.64	.0218644	11,429.55
2.	293360 SCH D OF MAUSTON	984.41	.0218644	21.52
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11.				
	(SUM OF E1-E10).....	523,731.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	84,198.57	.0218644	1,840.95
2.				
3.				
	(SUM OF F1-F3)....	84,198.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,171,790.73	.0218644	25,620.51

TOWN OF SEVEN MILE CREEK

COMUN: 29034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,857.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,859.80	.0217071	4,490.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,000.00	.0217071	3,907.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0217071	
	(SUM OF D1-D8)....	180,000.05		3,907.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	262,494.13	.0217071	5,697.99
2.	564753 SCH D OF REEDSBURG	56,767.00	.0217071	1,232.25
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11.				
	(SUM OF E1-E10).....	319,261.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	38,331.07	.0217071	832.06
2.	000400 MADISON AREA TECHNICAL COLLEGE	5,742.22	.0217071	124.65
3.				
	(SUM OF F1-F3)....	44,073.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,194.27	.0217071	16,284.56

TOWN OF SUMMIT

COMUN: 29036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,579.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,583.21	.0223183	7,980.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,945.18	.0223183	6,381.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0223183	
	(SUM OF D1-D8)....	285,945.06		6,381.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	175,007.45	.0223183	3,905.88
2.	296713 SCH D OF WONEWOC-UNION CENTER	409,703.44	.0223183	9,143.90
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11.				
	(SUM OF E1-E10).....	584,710.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,555.70	.0223183	570.36
2.	000400 MADISON AREA TECHNICAL COLLEGE	34,948.69	.0223183	780.00
3.				
	(SUM OF F1-F3)....	60,504.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,288,743.55	.0223183	28,762.63

TOWN OF WONEWOC

COMUN: 29038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,534.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,537.22	.0251502	7,206.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,631.00	.0251502	5,146.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0251502	0.01
	(SUM OF D1-D8)....	204,631.27		5,146.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	131,746.91	.0251502	3,313.46
2.	296713 SCH D OF WONEWOC-UNION CENTER	302,479.72	.0251502	7,607.43
3.	622541 SCH D OF HILLSBORO	18,919.62	.0251502	475.83
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11.				
	(SUM OF E1-E10).....	453,146.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	24,061.36	.0251502	605.15
2.	000400 MADISON AREA TECHNICAL COLLEGE	25,802.25	.0251502	648.93
3.				
	(SUM OF F1-F3)....	49,863.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	994,178.35	.0251502	25,003.81

VILLAGE OF CAMP DOUGLAS

COMUN: 29111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,209.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,211.07	.0197569	2,276.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	154,598.86	.0197569	3,054.40
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,970.00	.0197569	3,911.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0197569	
	(SUM OF D1-D8)....	352,568.88		6,965.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	139,543.38	.0197569	2,756.95
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11.				
	(SUM OF E1-E10).....	139,543.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	26,580.90	.0197569	525.16
2.				
3.				
	(SUM OF F1-F3)....	26,580.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	633,904.23	.0197569	12,524.01

VILLAGE OF HUSTLER

COMUN: 29136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,292.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,293.28	.0310821	1,967.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,980.00	.0310821	1,025.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0310821	
	(SUM OF D1-D8)....	32,979.97		1,025.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	91,080.89	.0310821	2,831.00
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11.				
	(SUM OF E1-E10).....	91,080.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	14,602.70	.0310821	453.88
2.				
3.				
	(SUM OF F1-F3)....	14,602.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	201,956.84	.0310821	6,277.26

VILLAGE OF LYNDON STATION

COMUN: 29146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,658.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,659.91	.0284507	4,599.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,158.00	.0284507	1,853.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0284507	
	(SUM OF D1-D8)....	65,157.98		1,853.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	255,415.06	.0284507	7,266.75
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11.				
	(SUM OF E1-E10).....	255,415.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	37,297.34	.0284507	1,061.14
2.				
3.				
	(SUM OF F1-F3)....	37,297.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,530.29	.0284507	14,781.02

VILLAGE OF NECEDAH

COMUN: 29161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,068.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,070.40	.0174873	3,673.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	264,979.78	.0174873	4,633.79
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	.0174873	7,344.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0174873	0.01
	(SUM OF D1-D8)....	684,980.12		11,978.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	275,235.01	.0174873	4,813.13
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11.				
	(SUM OF E1-E10).....	275,235.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	50,176.67	.0174873	877.46
2.				
3.				
	(SUM OF F1-F3)....	50,176.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,220,462.20	.0174873	21,342.64

VILLAGE OF UNION CENTER

COMUN: 29186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,107.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,108.46	.0310593	2,457.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,470.00	.0310593	2,344.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0310593	
	(SUM OF D1-D8)....	75,469.95		2,344.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	131,530.80	.0310593	4,085.26
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11.				
	(SUM OF E1-E10).....	131,530.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	11,219.90	.0310593	348.48
2.				
3.				
	(SUM OF F1-F3)....	11,219.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	297,329.11	.0310593	9,234.84

VILLAGE OF WONEWOC

COMUN: 29191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,419.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,420.78	.0426034	6,323.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,751.00	.0426034	8,765.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0426034	
	(SUM OF D1-D8)....	205,751.06		8,765.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	255,482.25	.0426034	10,884.42
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11.				
	(SUM OF E1-E10).....	255,482.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	21,793.25	.0426034	928.47
2.				
3.				
	(SUM OF F1-F3)....	21,793.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	631,447.34	.0426034	26,901.81

CITY OF ELROY

COMUN: 29221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,313.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,316.44	.0265734	8,325.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	161,111.15	.0265734	4,281.28
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	477,098.00	.0265734	12,678.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0265734	
	(SUM OF D1-D8)....	638,209.06		16,959.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	465,424.05	.0265734	12,367.92
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11.				
	(SUM OF E1-E10).....	465,424.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	74,837.65	.0265734	1,988.69
2.				
3.				
	(SUM OF F1-F3)....	74,837.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,491,787.20	.0265734	39,641.93

CITY OF MAUSTON

COMUN: 29251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,154,255.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,267.03	.0162770	18,788.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,104,599.00	.0162770	17,979.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,741,987.00	.0162770	28,354.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0162770	0.01
	(SUM OF D1-D8)....	2,846,586.56		46,334.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,888,043.27	.0162770	30,731.86
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11.				
	(SUM OF E1-E10).....	1,888,043.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	275,704.13	.0162770	4,487.66
2.				
3.				
	(SUM OF F1-F3)....	275,704.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,164,600.99	.0162770	100,341.81

CITY OF NEW LISBON

COMUN: 29261

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.12	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,758.03	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	403,762.15	.0166179
	TOTAL COUNTY TAXES		6,709.69
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	361,701.29	.0166179
3.	COUNTY ENVIR TAX INC.....		6,010.72
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	607,611.00	.0166179
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,097.23
8.	OVERRUN - UNDERRUN.....	-0.07	.0166179
	(SUM OF D1-D8)....	969,312.22	
	TOTAL TAX DISTRICT TAXES		16,107.95
E.	SCHOOL DISTRICT CODES & NAMES		
1.	293948 SCH D OF NEW LISBON	601,529.30	.0166179
2.			9,996.17
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11.			
	(SUM OF E1-E10).....	601,529.30	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	96,441.19	.0166179
2.			1,602.65
3.			
	(SUM OF F1-F3)....	96,441.19	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,071,044.86	.0166179
			34,416.46

TOWN OF BRIGHTON

COMUN: 30002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-118.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,032,732.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,032,613.87	.0114031	11,775.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,322.00	.0114031	3,664.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	118.12	.0114031	1.35
	(SUM OF D1-D8)....	321,440.12		3,665.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300657 SCH D OF BRIGHTON #1	1,143,969.00	.0114031	13,044.88
2.	306412 SCH D OF WHEATLAND J 1	148,057.00	.0114031	1,688.32
3.	510777 SCH D OF BURLINGTON AREA	17.27	.0114031	0.20
4.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	676,026.56	.0114031	7,708.86
5.	515852 UHS D OF UNION GROVE UNION HIGH	32,251.08	.0114031	367.77
6.				
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11.				
	(SUM OF E1-E10).....	2,000,320.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	158,368.54	.0114031	1,805.91
2.				
3.				
	(SUM OF F1-F3)....	158,368.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,512,743.44	.0114031	40,056.48

TOWN OF PARIS

COMUN: 30006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-133.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,166,513.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,166,380.26	.0110862	12,930.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-874,784.60		
	(SUM OF D1-D8)....	-874,784.60		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	304235 SCH D OF PARIS J 1	1,037,805.19	.0110862	11,505.41
2.	515859 SCH D OF UNION GROVE J 1	68,033.17	.0110862	754.24
3.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	766,867.52	.0110862	8,501.72
4.	515852 UHS D OF UNION GROVE UNION HIGH	32,900.00	.0110862	364.74
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11.				
	(SUM OF E1-E10).....	1,905,605.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	178,883.84	.0110862	1,983.16
2.				
3.				
	(SUM OF F1-F3)....	178,883.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,376,085.38	.0110862	36,040.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF RANDALL

COMUN: 30010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-320.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,629,242.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,628,921.47	.0126304	33,204.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308060 POWERS LAKE MANAGEMENT DISTRICT	26,079.51	.0126304	329.40
2.	648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	9,314.88	.0126304	117.65
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11.				
	(SUM OF C1-C11)...	35,394.39		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,498.55	.0126304	132.60
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	899,203.00	.0126304	11,357.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0126304	
	(SUM OF D1-D8)....	909,701.62		11,489.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	304627 SCH D OF RANDALL J 1	3,151,336.27	.0126304	39,802.81
2.	305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	318,547.99	.0126304	4,023.41
3.	306412 SCH D OF WHEATLAND J 1	35,161.00	.0126304	444.10
4.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,040,948.00	.0126304	38,408.57
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11.				
	(SUM OF E1-E10).....	6,545,993.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	430,011.20	.0126304	5,431.24
2.				
3.				
	(SUM OF F1-F3)....	430,011.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,550,021.94	.0126304	133,251.61

VILLAGE OF SALEM LAKES (previously Town of Salem)

COMUN: 30179 (previously 30012)

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-678.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,563,577.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,562,899.02	.0171299	95,292.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	228,000.00	.0171299	3,905.63
2.	308080 VOLTZ LAKE MANAGEMENT DISTRICT	16,254.00	.0171299	278.43
3.	308090 HOOKER LAKE MANAGEMENT DISTRICT	41,564.69	.0171299	712.00
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11.				
	(SUM OF C1-C11)....	285,818.69		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	112,465.68	.0171299	1,926.53
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,931,600.00	.0171299	67,348.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.09	.0171299	0.05
	(SUM OF D1-D8)....	4,044,068.77		69,274.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	305068 SCH D OF SALEM	4,351,993.00	.0171299	74,549.53
2.	305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,677,056.82	.0171299	45,857.91
3.	305369 SCH D OF SILVER LAKE J 1	1,332,024.00	.0171299	22,817.54
4.	306412 SCH D OF WHEATLAND J 1	502,474.00	.0171299	8,607.37
5.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,941,432.69	.0171299	33,256.69
6.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,354,276.00	.0171299	57,458.66
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11.				
	(SUM OF E1-E10).....	14,159,256.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	909,920.24	.0171299	15,586.91
2.				
3.				
	(SUM OF F1-F3)....	909,920.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,961,963.23	.0171299	427,597.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SOMERS

COMUN: 30014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-56.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,247.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,191.15	.0156689	7,727.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	51.10	.0156689	0.80
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	458,366.62	.0156689	7,182.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0156689	
	(SUM OF D1-D8)....	458,417.57		7,182.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	302793 SCH D OF KENOSHA	953,268.00	.0156689	14,936.74
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11.				
	(SUM OF E1-E10).....	953,268.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	75,639.08	.0156689	1,185.19
2.				
3.				
	(SUM OF F1-F3)....	75,639.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,980,515.80	.0156689	31,032.68

TOWN OF WHEATLAND

COMUN: 30016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-194.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,697,417.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,697,223.05	.0175678	29,816.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308020 LILLY LAKE REHABILITATION DISTRICT	7,800.00	.0175678	137.03
2.	308060 POWERS LAKE MANAGEMENT DISTRICT	2,837.95	.0175678	49.86
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11.				
	(SUM OF C1-C11)...	10,637.95		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,243.09	.0175678	338.06
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	672,701.00	.0175678	11,817.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0175678	-0.01
	(SUM OF D1-D8)....	691,943.78		12,155.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	306412 SCH D OF WHEATLAND J 1	2,625,243.00	.0175678	46,119.92
2.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	928,869.29	.0175678	16,318.25
3.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	366,924.00	.0175678	6,446.07
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11.				
	(SUM OF E1-E10).....	3,921,036.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	260,297.43	.0175678	4,572.87
2.				
3.				
	(SUM OF F1-F3)....	260,297.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,581,138.50	.0175678	115,616.56

VILLAGE OF BRISTOL

COMUN: 30104

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-351.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,076,224.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,075,872.98	.0111937	34,430.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	30,690.00	.0111937	343.54
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11.				
	(SUM OF C1-C11)...	30,690.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,736,316.00	.0111937	19,435.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0111937	
	(SUM OF D1-D8)....	1,736,315.79		19,435.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300665 SCH D OF BRISTOL #1	2,985,550.00	.0111937	33,419.62
2.	304235 SCH D OF PARIS J 1	157,081.92	.0111937	1,758.34
3.	305068 SCH D OF SALEM	299,151.00	.0111937	3,348.63
4.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,102,478.92	.0111937	23,534.71
5.				
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11.				
	(SUM OF E1-E10).....	5,544,261.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	471,736.36	.0111937	5,280.52
2.				
3.				
	(SUM OF F1-F3)....	471,736.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,858,876.97	.0111937	121,552.00

VILLAGE OF GENOA CITY

COMUN: 30131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,802.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,801.95	.0189402	34.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,524.00	.0189402	47.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0189402	
	(SUM OF D1-D8)....	2,523.98		47.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	304627 SCH D OF RANDALL J I	2,193.33	.0189402	41.54
2.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,954.00	.0189402	37.01
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11.				
	(SUM OF E1-E10).....	4,147.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	276.36	.0189402	5.23
2.				
3.				
	(SUM OF F1-F3)....	276.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,749.62	.0189402	165.72

VILLAGE OF PADDOCK LAKE

COMUN: 30171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-134.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,106,252.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,106,117.87	.0188129	20,809.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	52,482.00	.0188129	987.34
2.	308090 HOOKER LAKE MANAGEMENT DISTRICT	808.31	.0188129	15.21
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11.				
	(SUM OF C1-C11)...	53,290.31		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	60,309.52	.0188129	1,134.60
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,571,653.00	.0188129	29,567.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.46	.0188129	0.05
	(SUM OF D1-D8)....	1,631,964.98		30,702.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300657 SCH D OF BRIGHTON #1	1,043.00	.0188129	19.63
2.	305068 SCH D OF SALEM	1,719,709.00	.0188129	32,352.80
3.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	805,320.17	.0188129	15,150.45
4.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,670.00	.0188129	31.42
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11.				
	(SUM OF E1-E10).....	2,527,742.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	180,927.08	.0188129	3,403.77
2.				
3.				
	(SUM OF F1-F3)....	180,927.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,500,042.41	.0188129	103,472.04

VILLAGE OF PLEASANT PRAIRIE

COMUN: 30174

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,628.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,232,931.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,231,303.34	.0071786	102,161.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	12,199,766.17	.0071786	87,578.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,883,254.00	.0071786	85,305.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.33	.0071786	-0.02
	(SUM OF D1-D8)....	24,083,017.84		172,883.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	300665 SCH D OF BRISTOL #1	14,363.00	.0071786	103.12
2.	302793 SCH D OF KENOSHA	27,481,965.00	.0071786	197,283.90
3.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	8,882.01	.0071786	63.76
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11.				
	(SUM OF E1-E10).....	27,505,210.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	2,182,607.43	.0071786	15,668.21
2.				
3.				
	(SUM OF F1-F3)....	2,182,607.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	68,002,138.62	.0071786	488,164.78

VILLAGE OF SALEM LAKES (previously Village of Silver Lake)

COMUN: 30179 (previously 30181)

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-107.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	879,146.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	879,039.70	.0198319	17,433.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	884,300.00	.0198319	17,537.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0198319	
	(SUM OF D1-D8)....	884,300.20		17,537.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	305369 SCH D OF SILVER LAKE J 1	1,235,380.00	.0198319	24,500.03
2.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,016,810.00	.0198319	20,165.35
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11.				
	(SUM OF E1-E10).....	2,252,190.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	143,784.03	.0198319	2,851.52
2.				
3.				
	(SUM OF F1-F3)....	143,784.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,159,313.93	.0198319	82,487.40

VILLAGE OF SOMERS

COMUN: 30182

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-424.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,708,471.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,708,046.87	.0111679	41,411.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	330,037.00	.0111679	3,685.84
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,529,316.51	.0111679	17,079.36
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,499,952.38	.0111679	39,087.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.70	.0111679	0.01
	(SUM OF D1-D8)....	5,359,306.59		59,852.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	302793 SCH D OF KENOSHA	7,167,126.00	.0111679	80,042.23
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11.				
	(SUM OF E1-E10).....	7,167,126.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	568,690.76	.0111679	6,351.12
2.				
3.				
	(SUM OF F1-F3)....	568,690.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,803,170.22	.0111679	187,657.26

VILLAGE OF TWIN LAKES

COMUN: 30186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-462.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,792,752.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,792,289.85	.0144155	54,667.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308030 TWIN LAKES PRO & REHAB DIST	68,550.00	.0144155	988.18
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11.				
	(SUM OF C1-C11)...	68,550.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	153,845.70	.0144155	2,217.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,653,982.00	.0144155	52,674.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.38	.0144155	-0.02
	(SUM OF D1-D8)....	3,807,826.32		54,891.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	305817 SCH D OF TWIN LAKES #4	3,957,248.25	.0144155	57,045.76
2.	304627 SCH D OF RANDALL J 1	1,558,358.40	.0144155	22,464.53
3.	305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	10,983.19	.0144155	158.33
4.	306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,386,649.00	.0144155	63,235.79
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11.				
	(SUM OF E1-E10).....	9,913,238.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	620,302.71	.0144155	8,941.98
2.				
3.				
	(SUM OF F1-F3)....	620,302.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,202,207.72	.0144155	262,394.13

CITY OF KENOSHA

COMUN: 30241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,403.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,894,968.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,891,564.62	.0118788	331,319.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	20,447,798.47	.0118788	242,896.02
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,647,831.00	.0118788	767,940.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.70	.0118788	0.01
	(SUM OF D1-D8)....	85,095,630.17		1,010,836.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	302793 SCH D OF KENOSHA	55,139,489.00	.0118788	654,992.87
2.	300665 SCH D OF BRISTOL #1	910,312.00	.0118788	10,813.45
3.	304235 SCH D OF PARIS J 1	366,374.89	.0118788	4,352.11
4.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	833,654.44	.0118788	9,902.84
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11.				
	(SUM OF E1-E10).....	57,249,830.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	4,562,207.46	.0118788	54,193.71
2.				
3.				
	(SUM OF F1-F3)....	4,562,207.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	174,799,232.58	.0118788	2,076,411.18

TOWN OF AHNAPEE

COMUN: 31002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.72	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,298.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	661,337.35	.0166117
	TOTAL COUNTY TAXES		10,985.94
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,278.00	.0166117
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.41	.0166117
	(SUM OF D1-D8)....	268,278.41	
	TOTAL TAX DISTRICT TAXES		4,456.57
E.	SCHOOL DISTRICT CODES & NAMES		
1.	310070 SCH D OF ALGOMA	817,885.00	.0166117
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11.			
	(SUM OF E1-E10).....	817,885.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	75,485.78	.0166117
2.			
3.			
	(SUM OF F1-F3)....	75,485.78	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,822,986.54	.0166117
			30,282.92

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TOWN OF CARLTON

COMUN: 31004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.56	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	795,144.72	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	795,191.28	.0161811 12,867.09
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,000.00	.0161811 2,427.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.82	.0161811 0.01
	(SUM OF D1-D8)....	150,000.82	2,427.18
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	312814 SCH D OF KEWAUNEE	1,045,642.00	.0161811 16,919.68
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11.			
	(SUM OF E1-E10).....	1,045,642.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	90,764.02	.0161811 1,468.66
2.			
3.			
	(SUM OF F1-F3)....	90,764.02	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,081,598.12	.0161811 33,682.61

TOWN OF CASCO

COMUN: 31006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	746,559.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	746,602.90	.0173996	12,990.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,700.00	.0173996	2,047.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0173996	
	(SUM OF D1-D8)....	117,699.83		2,047.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	310070 SCH D OF ALGOMA	140,970.00	.0173996	2,452.82
2.	312814 SCH D OF KEWAUNEE	188,615.00	.0173996	3,281.84
3.	313220 SCH D OF LUXEMBURG-CASCO	538,514.00	.0173996	9,369.96
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11.				
	(SUM OF E1-E10).....	868,099.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85,218.08	.0173996	1,482.76
2.				
3.				
	(SUM OF F1-F3)....	85,218.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,817,619.81	.0173996	31,625.95

TOWN OF FRANKLIN

COMUN: 31008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,903.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,945.37	.0167469	12,023.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,400.00	.0167469	2,702.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0167469	
	(SUM OF D1-D8)....	161,400.02		2,702.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	414,720.75	.0167469	6,945.29
2.	312814 SCH D OF KEWAUNEE	484,532.00	.0167469	8,114.42
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11.				
	(SUM OF E1-E10).....	899,252.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	81,947.08	.0167469	1,372.36
2.				
3.				
	(SUM OF F1-F3)....	81,947.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,860,545.22	.0167469	31,158.39

TOWN OF LINCOLN

COMUN: 31010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,846.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,890.33	.0154244	11,597.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,287.85	.0154244	1,007.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0154244	
	(SUM OF D1-D8)....	65,287.95		1,007.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	310070 SCH D OF ALGOMA	367,467.00	.0154244	5,667.96
2.	313220 SCH D OF LUXEMBURG-CASCO	500,624.00	.0154244	7,721.84
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11.				
	(SUM OF E1-E10).....	868,091.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85,821.60	.0154244	1,323.75
2.				
3.				
	(SUM OF F1-F3)....	85,821.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,771,090.88	.0154244	27,318.06

TOWN OF LUXEMBURG

COMUN: 31012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,035,954.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,036,015.55	.0142429	14,755.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,010.00	.0142429	2,991.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0142429	
	(SUM OF D1-D8)....	210,010.18		2,991.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,140,506.00	.0142429	16,244.18
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11.				
	(SUM OF E1-E10).....	1,140,506.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	118,251.97	.0142429	1,684.26
2.				
3.				
	(SUM OF F1-F3)....	118,251.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,504,783.70	.0142429	35,675.53

TOWN OF MONTEPELIER

COMUN: 31014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	984,786.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	984,844.04	.0138898	13,679.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,148.00	.0138898	3,710.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0138898	
	(SUM OF D1-D8)....	267,147.85		3,710.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	533,056.00	.0138898	7,404.07
2.	313220 SCH D OF LUXEMBURG-CASCO	637,909.00	.0138898	8,860.46
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11.				
	(SUM OF E1-E10).....	1,170,965.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	112,411.19	.0138898	1,561.37
2.				
3.				
	(SUM OF F1-F3)....	112,411.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,535,368.08	.0138898	35,215.89

TOWN OF PIERCE

COMUN: 31016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.66	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,179.56	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	643,217.22	.0168157 10,816.18
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,285.00	.0168157 3,670.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.17	.0168157
	(SUM OF D1-D8)....	218,285.17	3,670.63
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	310070 SCH D OF ALGOMA	469,940.00	.0168157 7,902.40
2.	312814 SCH D OF KEWAUNEE	346,131.00	.0168157 5,820.45
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11.			
	(SUM OF E1-E10).....	816,071.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	73,417.53	.0168157 1,234.57
2.			
3.			
	(SUM OF F1-F3)....	73,417.53	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,750,990.92	.0168157 29,444.23

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TOWN OF RED RIVER

COMUN: 31018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,133,730.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,133,797.35	.0150229	17,032.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057230 DYCKESVILLE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,679.00	.0150229	3,315.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0150229	
	(SUM OF D1-D8)....	220,678.91		3,315.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,248,150.00	.0150229	18,750.85
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11.				
	(SUM OF E1-E10).....	1,248,150.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	129,412.89	.0150229	1,944.16
2.				
3.				
	(SUM OF F1-F3)....	129,412.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,732,039.15	.0150229	41,043.19

TOWN OF WEST KEWAUNEE

COMUN: 31020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	778,704.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	778,750.40	.0193279	15,051.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,757.00	.0193279	3,455.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0193279	
	(SUM OF D1-D8)....	178,757.24		3,455.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	1,024,023.00	.0193279	19,792.24
2.				
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11.				
	(SUM OF E1-E10).....	1,024,023.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	88,887.43	.0193279	1,718.01
2.				
3.				
	(SUM OF F1-F3)....	88,887.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,070,418.07	.0193279	40,016.87

VILLAGE OF CASCO

COMUN: 31111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,404.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,417.00	.0220548	4,795.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,423.00	.0220548	2,832.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0220548	
	(SUM OF D1-D8)....	128,422.89		2,832.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	239,927.00	.0220548	5,291.55
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11.				
	(SUM OF E1-E10).....	239,927.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	24,876.53	.0220548	548.65
2.				
3.				
	(SUM OF F1-F3)....	24,876.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	610,643.42	.0220548	13,467.65

VILLAGE OF LUXEMBURG

COMUN: 31146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,126,831.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,126,897.62	.0128085	14,433.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	583,308.34	.0128085	7,471.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	723,996.00	.0128085	9,273.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.57	.0128085	0.01
	(SUM OF D1-D8)....	1,307,304.91		16,744.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,243,569.00	.0128085	15,928.30
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11.				
	(SUM OF E1-E10).....	1,243,569.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	128,937.94	.0128085	1,651.51
2.				
3.				
	(SUM OF F1-F3)....	128,937.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,806,709.47	.0128085	48,758.39

CITY OF ALGOMA

COMUN: 31201

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.22	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,162,823.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,162,893.36	.0194917
	TOTAL COUNTY TAXES		22,666.81
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	87,944.24	.0194917
3.	COUNTY ENVIR TAX INC.....		1,714.19
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,944,027.00	.0194917
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		37,892.46
8.	OVERRUN - UNDERRUN.....	-0.28	.0194917
	(SUM OF D1-D8)....	2,031,970.96	
	TOTAL TAX DISTRICT TAXES		39,606.64
E.	SCHOOL DISTRICT CODES & NAMES		
1.	310070 SCH D OF ALGOMA	1,483,285.00	.0194917
2.			28,911.81
3.			
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11.			
	(SUM OF E1-E10).....	1,483,285.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	136,898.26	.0194917
2.			2,668.38
3.			
	(SUM OF F1-F3)....	136,898.26	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,815,047.58	.0194917
			93,853.64

CITY OF KEWAUNEE

COMUN: 31241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,107,148.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,107,215.67	.0194798	21,568.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	132,362.72	.0194798	2,578.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,277,744.00	.0194798	24,890.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0194798	
	(SUM OF D1-D8)....	1,410,106.89		27,468.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	1,501,620.00	.0194798	29,251.32
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11.				
	(SUM OF E1-E10).....	1,501,620.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	130,343.76	.0194798	2,539.08
2.				
3.				
	(SUM OF F1-F3)....	130,343.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,149,286.32	.0194798	80,827.46

TOWN OF BANGOR

COMUN: 32002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,161.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,162.88	.0190728	4,637.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328030 LAKE NESHONOC PROT & REHAB DIST	251.90	.0190728	4.80
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11.				
	(SUM OF C1-C11)...	251.90		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,285.00	.0190728	2,427.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0190728	
	(SUM OF D1-D8)....	127,285.02		2,427.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	581,420.47	.0190728	11,089.36
2.	326370 SCH D OF WEST SALEM	61,390.19	.0190728	1,170.89
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11.				
	(SUM OF E1-E10).....	642,810.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	96,117.79	.0190728	1,833.24
2.				
3.				
	(SUM OF F1-F3)....	96,117.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,109,628.25	.0190728	21,163.79

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TOWN OF BARRE

COMUN: 32004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,785.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,787.80	.0160128	7,106.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,883.00	.0160128	2,223.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0160128	
	(SUM OF D1-D8)....	138,883.15		2,223.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	326370 SCH D OF WEST SALEM	1,022,942.26	.0160128	16,380.23
2.				
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10.				
11.				
	(SUM OF E1-E10).....	1,022,942.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	175,421.11	.0160128	2,808.99
2.				
3.				
	(SUM OF F1-F3)....	175,421.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,781,034.32	.0160128	28,519.44

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TOWN OF BURNS

COMUN: 32006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,149.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,151.30	.0200035	7,084.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328030 LAKE NESHONOC PROT & REHAB DIST	367.86	.0200035	7.36
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11.				
	(SUM OF C1-C11)...	367.86		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,693.00	.0200035	3,594.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0200035	
	(SUM OF D1-D8)....	179,693.03		3,594.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	32,730.83	.0200035	654.73
2.	320245 SCH D OF BANGOR	922,771.56	.0200035	18,458.75
3.	326370 SCH D OF WEST SALEM	1,591.71	.0200035	31.84
4.				
5.				
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11.				
	(SUM OF E1-E10).....	957,094.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	139,989.46	.0200035	2,800.29
2.				
3.				
	(SUM OF F1-F3)....	139,989.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,631,295.75	.0200035	32,631.78

TOWN OF CAMPBELL

COMUN: 32008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.44	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,411,966.08	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,411,972.52	.0178858
	TOTAL COUNTY TAXES		25,254.36
C.	SPECIAL DISTRICT CODES & NAMES		
1.	328020 ONALASKA LAKE PRO & REHAB DIST		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,158,129.00	.0178858
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.46	.0178858
	(SUM OF D1-D8)....	1,158,128.54	
	TOTAL TAX DISTRICT TAXES		20,714.14
E.	SCHOOL DISTRICT CODES & NAMES		
1.	322849 SCH D OF LA CROSSE	4,199,795.00	.0178858
2.			
3.			
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11.			
	(SUM OF E1-E10).....	4,199,795.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	558,126.61	.0178858
2.			
3.			
	(SUM OF F1-F3)....	558,126.61	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	7,328,022.67	.0178858
			131,068.08

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TOWN OF FARMINGTON

COMUN: 32010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,032.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	653,035.51	.0252098	16,462.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327040 MINDORO SANITARY DISTRICT #1	10,000.00	.0252098	252.10
2.				
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11.				
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	412,041.00	.0252098	10,387.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.71	.0252098	-0.04
	(SUM OF D1-D8)....	412,039.29		10,387.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	1,946,858.84	.0252098	49,079.98
2.	320245 SCH D OF BANGOR	16,017.16	.0252098	403.79
3.	322562 SCH D OF HOLMEN	169,548.00	.0252098	4,274.28
4.	326370 SCH D OF WEST SALEM	3,501.14	.0252098	88.26
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11.				
	(SUM OF E1-E10).....	2,135,925.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	258,132.85	.0252098	6,507.49
2.				
3.				
	(SUM OF F1-F3)....	258,132.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,469,132.79	.0252098	87,456.25

TOWN OF GREENFIELD

COMUN: 32012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,628.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,631.77	.0155340	10,215.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327050 ST. JOSEPH SANITARY DISTRICT #1	119,300.00	.0155340	1,853.21
2.				
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11.				
	(SUM OF C1-C11)...	119,300.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,686.00	.0155340	6,767.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0155340	
	(SUM OF D1-D8)....	435,686.26		6,767.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	836,160.00	.0155340	12,988.92
2.	326370 SCH D OF WEST SALEM	798,217.50	.0155340	12,399.51
3.	626321 SCH D OF WESTBY AREA	77,182.87	.0155340	1,198.96
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11.				
	(SUM OF E1-E10).....	1,711,560.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	259,949.67	.0155340	4,038.06
2.				
3.				
	(SUM OF F1-F3)....	259,949.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,184,128.07	.0155340	49,462.26

TOWN OF HAMILTON

COMUN: 32014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	972,406.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	972,411.23	.0150639	14,648.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
2.	328030 LAKE NESHONOC PROT & REHAB DIST	5,154.11	.0150639	77.64
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11.				
	(SUM OF C1-C11)....	5,154.11		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,878.00	.0150639	8,087.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0150639	0.01
	(SUM OF D1-D8)....	536,878.38		8,087.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	40,268.62	.0150639	606.60
2.	320245 SCH D OF BANGOR	2,570.41	.0150639	38.72
3.	322562 SCH D OF HOLMEN	94,376.00	.0150639	1,421.67
4.	324095 SCH D OF ONALASKA	36,229.00	.0150639	545.75
5.	326370 SCH D OF WEST SALEM	2,098,014.19	.0150639	31,604.32
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11.				
	(SUM OF E1-E10).....	2,271,458.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	384,376.16	.0150639	5,790.21
2.				
3.				
	(SUM OF F1-F3)....	384,376.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,170,278.10	.0150639	62,820.74

TOWN OF HOLLAND

COMUN: 32016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,485,877.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,485,884.70	.0172474	25,627.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	486,497.00	.0172474	8,390.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0172474	
	(SUM OF D1-D8)....	486,496.85		8,390.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322562 SCH D OF HOLMEN	4,048,124.00	.0172474	69,819.95
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11.				
	(SUM OF E1-E10).....	4,048,124.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	587,342.73	.0172474	10,130.19
2.				
3.				
	(SUM OF F1-F3)....	587,342.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,607,848.28	.0172474	113,968.77

TOWN OF MEDARY

COMUN: 32018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	639,956.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	639,959.50	.0168745	10,799.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,375.00	.0168745	2,335.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0168745	
	(SUM OF D1-D8)....	138,375.24		2,335.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	1,297,998.00	.0168745	21,903.08
2.	324095 SCH D OF ONALASKA	373,527.00	.0168745	6,303.09
3.	326370 SCH D OF WEST SALEM	123,309.41	.0168745	2,080.79
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11.				
	(SUM OF E1-E10).....	1,794,834.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	252,964.15	.0168745	4,268.65
2.				
3.				
	(SUM OF F1-F3)....	252,964.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,826,133.30	.0168745	47,689.62

TOWN OF ONALASKA

COMUN: 32020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,056,235.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,056,244.57	.0177148	36,426.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328020 ONALASKA LAKE PRO & REHAB DIST			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	879,319.33	.0177148	15,577.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0177148	
	(SUM OF D1-D8)....	879,319.45		15,577.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	3,061.92	.0177148	54.24
2.	322562 SCH D OF HOLMEN	4,684,944.00	.0177148	82,993.17
3.	324095 SCH D OF ONALASKA	835,516.00	.0177148	14,801.06
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11.				
	(SUM OF E1-E10).....	5,523,521.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	812,795.43	.0177148	14,398.56
2.				
3.				
	(SUM OF F1-F3)....	812,795.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,271,881.37	.0177148	164,250.16

TOWN OF SHELBY

COMUN: 32022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,665,394.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,665,402.27	.0162043	26,986.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327060 SHELBY SANITARY DISTRICT #2			
2.	327070 SHELBY SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,512,000.00	.0162043	24,501.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0162043	
	(SUM OF D1-D8)....	1,511,999.92		24,501.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	4,886,774.00	.0162043	79,187.09
2.	326370 SCH D OF WEST SALEM	51,786.78	.0162043	839.17
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11.				
	(SUM OF E1-E10).....	4,938,560.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	658,302.70	.0162043	10,667.38
2.				
3.				
	(SUM OF F1-F3)....	658,302.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,774,265.67	.0162043	142,181.43

TOWN OF WASHINGTON

COMUN: 32024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,918.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,919.54	.0184782	3,823.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,869.00	.0184782	2,880.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0184782	-0.01
	(SUM OF D1-D8)....	155,868.70		2,880.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	140,156.79	.0184782	2,589.86
2.	322849 SCH D OF LA CROSSE	2,513.00	.0184782	46.44
3.	326370 SCH D OF WEST SALEM	104,585.26	.0184782	1,932.55
4.	410980 SCH D OF CASHTON	142,287.44	.0184782	2,629.22
5.	626321 SCH D OF WESTBY AREA	124,402.70	.0184782	2,298.74
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11.				
	(SUM OF E1-E10).....	513,945.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	81,791.47	.0184782	1,511.36
2.				
3.				
	(SUM OF F1-F3)....	81,791.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,524.90	.0184782	17,711.86

VILLAGE OF BANGOR

COMUN: 32106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,264.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,265.81	.0230342	7,123.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328030 LAKE NESHONOC PROT & REHAB DIST	14.03	.0230342	0.32
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11.				
	(SUM OF C1-C11)...	14.03		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	33,866.74	.0230342	780.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	399,227.08	.0230342	9,195.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0230342	
	(SUM OF D1-D8)....	433,093.80		9,975.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	830,433.33	.0230342	19,128.38
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11.				
	(SUM OF E1-E10).....	830,433.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	122,247.05	.0230342	2,815.86
2.				
3.				
	(SUM OF F1-F3)....	122,247.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,695,054.02	.0230342	39,044.22

VILLAGE OF HOLMEN

COMUN: 32136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,400,770.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,400,781.28	.0150333	36,091.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	451,718.49	.0150333	6,790.85
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,098,351.00	.0150333	46,578.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0150333	
	(SUM OF D1-D8)....	3,550,069.45		53,369.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322562 SCH D OF HOLMEN	6,540,655.00	.0150333	98,328.03
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11.				
	(SUM OF E1-E10).....	6,540,655.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	948,984.42	.0150333	14,266.43
2.				
3.				
	(SUM OF F1-F3)....	948,984.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,440,490.15	.0150333	202,055.76

VILLAGE OF ROCKLAND

COMUN: 32176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,559.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,559.66	.0285585	3,214.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	50,159.91	.0285585	1,432.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,671.00	.0285585	2,789.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0285585	
	(SUM OF D1-D8)....	147,831.04		4,221.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	302,242.56	.0285585	8,631.62
2.				
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11.				
	(SUM OF E1-E10).....	302,242.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	44,492.75	.0285585	1,270.65
2.				
3.				
	(SUM OF F1-F3)....	44,492.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	607,126.01	.0285585	17,338.65

VILLAGE OF WEST SALEM

COMUN: 32191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,621,658.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,621,666.32	.0129495	20,999.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	328030 LAKE NESHONOC PROT & REHAB DIST	53,311.10	.0129495	690.35
2.				
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11.				
	(SUM OF C1-C11)...	53,311.10		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	157,806.94	.0129495	2,043.53
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,322,426.00	.0129495	17,124.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0129495	
	(SUM OF D1-D8)....	1,480,232.97		19,168.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	326370 SCH D OF WEST SALEM	3,737,982.39	.0129495	48,405.15
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11.				
	(SUM OF E1-E10).....	3,737,982.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	641,014.69	.0129495	8,300.84
2.				
3.				
	(SUM OF F1-F3)....	641,014.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,534,207.47	.0129495	97,564.50

CITY OF LA CROSSE

COMUN: 32246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,685,277.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,685,335.50	.0116236	135,826.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	327060 SHELBY SANITARY DISTRICT #2			
2.	328020 ONALASKA LAKE PRO & REHAB DIST			
3.				
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	12,140,298.12	.0116236	141,115.02
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,447,486.00	.0116236	400,406.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0116236	
	(SUM OF D1-D8)....	46,587,783.89		541,521.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	38,101,772.00	.0116236	442,883.05
2.	324095 SCH D OF ONALASKA	26,017.00	.0116236	302.41
3.	326370 SCH D OF WEST SALEM	5.17	.0116236	0.06
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11.				
	(SUM OF E1-E10).....	38,127,794.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,067,621.39	.0116236	58,904.44
2.				
3.				
	(SUM OF F1-F3)....	5,067,621.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,468,534.95	.0116236	1,179,438.42

CITY OF ONALASKA

COMUN: 32265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,405,634.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,405,668.61	.0097014	71,845.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,834,439.00	.0097014	105,109.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.07	.0097014	0.02
	(SUM OF D1-D8)....	10,834,441.07		105,109.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	324095 SCH D OF ONALASKA	16,855,576.00	.0097014	163,523.55
2.	322562 SCH D OF HOLMEN	1,725,667.00	.0097014	16,741.47
3.	322849 SCH D OF LA CROSSE	7.00	.0097014	0.07
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	(SUM OF E1-E10).....	18,581,250.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	2,927,323.77	.0097014	28,399.29
2.				
3.				
	(SUM OF F1-F3)....	2,927,323.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,748,683.45	.0097014	385,619.91

TOWN OF ARGYLE

COMUN: 33002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,936.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,976.19	.0192304	7,095.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,888.00	.0192304	2,747.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0192304	0.01
	(SUM OF D1-D8)....	142,888.55		2,747.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	546,207.34	.0192304	10,503.84
2.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	103,533.99	.0192304	1,991.01
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11.				
	(SUM OF E1-E10).....	649,741.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,938.08	.0192304	1,191.10
2.				
3.				
	(SUM OF F1-F3)....	61,938.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,544.15	.0192304	23,529.36

TOWN OF BELMONT

COMUN: 33004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,557.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,602.52	.0155866	6,509.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,685.00	.0155866	2,722.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0155866	-0.01
	(SUM OF D1-D8)....	174,684.42		2,722.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224389 SCH D OF PLATTEVILLE	128,233.11	.0155866	1,998.74
2.	330364 SCH D OF BELMONT COMMUNITY	374,558.57	.0155866	5,838.13
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11.				
	(SUM OF E1-E10).....	502,791.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	70,100.73	.0155866	1,092.64
2.				
3.				
	(SUM OF F1-F3)....	70,100.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,165,179.35	.0155866	18,161.30

TOWN OF BENTON

COMUN: 33006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,819.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,850.80	.0234970	6,787.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,891.00	.0234970	2,135.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0234970	0.01
	(SUM OF D1-D8)....	90,891.22		2,135.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	167,606.50	.0234970	3,938.27
2.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	30,883.00	.0234970	725.66
3.	330427 SCH D OF BENTON	282,254.73	.0234970	6,632.17
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11.				
	(SUM OF E1-E10).....	480,744.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,487.86	.0234970	1,139.32
2.				
3.				
	(SUM OF F1-F3)....	48,487.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	908,974.11	.0234970	21,358.25

TOWN OF BLANCHARD

COMUN: 33008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,881.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,902.37	.0220200	4,291.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,998.00	.0220200	1,981.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0220200	
	(SUM OF D1-D8)....	89,998.03		1,981.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	327,304.18	.0220200	7,207.27
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	(SUM OF E1-E10).....	327,304.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,717.23	.0220200	720.44
2.				
3.				
	(SUM OF F1-F3)....	32,717.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,921.81	.0220200	14,201.24

TOWN OF DARLINGTON

COMUN: 33010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,688.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	563,748.64	.0203324	11,462.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,479.00	.0203324	4,869.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0203324	-0.01
	(SUM OF D1-D8)....	239,478.57		4,869.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	909,180.03	.0203324	18,485.86
2.	332240 SCH D OF BLACK HAWK (GRATIOT)	77.76	.0203324	1.58
3.	335362 SCH D OF SHULLSBURG	1,687.43	.0203324	34.31
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11.				
	(SUM OF E1-E10).....	910,945.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	94,633.51	.0203324	1,924.13
2.				
3.				
	(SUM OF F1-F3)....	94,633.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,808,805.94	.0203324	36,777.46

TOWN OF ELK GROVE

COMUN: 33012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,839.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,870.52	.0172110	5,006.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,576.00	.0172110	2,281.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0172110	0.01
	(SUM OF D1-D8)....	132,576.41		2,281.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	111,629.91	.0172110	1,921.26
2.	224389 SCH D OF PLATTEVILLE	55,625.67	.0172110	957.38
3.	330364 SCH D OF BELMONT COMMUNITY	207,039.22	.0172110	3,563.36
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11.				
	(SUM OF E1-E10).....	374,294.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,826.90	.0172110	840.36
2.				
3.				
	(SUM OF F1-F3)....	48,826.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	846,568.63	.0172110	14,570.33

TOWN OF FAYETTE

COMUN: 33014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,528.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,554.91	.0247742	6,058.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,471.00	.0247742	1,869.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0247742	
	(SUM OF D1-D8)....	75,471.19		1,869.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	27,806.87	.0247742	688.89
2.	330161 SCH D OF ARGYLE	31,398.23	.0247742	777.87
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	32,517.53	.0247742	805.60
4.	331295 SCH D OF DARLINGTON COMMUNITY	308,587.68	.0247742	7,645.02
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11.				
	(SUM OF E1-E10).....	400,310.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,052.14	.0247742	1,017.03
2.				
3.				
	(SUM OF F1-F3)....	41,052.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	761,388.55	.0247742	18,862.81

TOWN OF GRATIOT

COMUN: 33016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,597.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,634.10	.0180003	6,131.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,156.00	.0180003	4,430.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.19	.0180003	0.02
	(SUM OF D1-D8)....	246,157.19		4,430.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	38,493.53	.0180003	692.91
2.	332240 SCH D OF BLACK HAWK (GRATIOT)	327,486.03	.0180003	5,894.87
3.	335362 SCH D OF SHULLSBURG	56,438.22	.0180003	1,015.91
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	(SUM OF E1-E10).....	422,417.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,180.45	.0180003	1,029.27
2.				
3.				
	(SUM OF F1-F3)....	57,180.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,066,389.52	.0180003	19,195.42

TOWN OF KENDALL

COMUN: 33018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,694.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,722.15	.0153222	4,010.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,463.67	.0153222	2,841.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0153222	0.01
	(SUM OF D1-D8)....	185,464.06		2,841.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	66,573.28	.0153222	1,020.04
2.	330364 SCH D OF BELMONT COMMUNITY	218,576.10	.0153222	3,349.08
3.	331295 SCH D OF DARLINGTON COMMUNITY	51,723.85	.0153222	792.53
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11.				
	(SUM OF E1-E10).....	336,873.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,933.92	.0153222	673.17
2.				
3.				
	(SUM OF F1-F3)....	43,933.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	827,993.36	.0153222	12,686.72

TOWN OF LAMONT

COMUN: 33020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,132.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	155,148.85	.0245839	3,814.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,583.00	.0245839	3,185.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	51.02	.0245839	1.25
	(SUM OF D1-D8)....	129,634.02		3,186.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	63,248.52	.0245839	1,554.90
2.	331295 SCH D OF DARLINGTON COMMUNITY	193,333.69	.0245839	4,752.90
3.				
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11.				
	(SUM OF E1-E10).....	256,582.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,044.02	.0245839	640.26
2.				
3.				
	(SUM OF F1-F3)....	26,044.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	567,409.10	.0245839	13,949.13

TOWN OF MONTICELLO

COMUN: 33022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.11	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,459.40	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	94,469.51	.0170116
	TOTAL COUNTY TAXES		1,607.08
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,242.00	.0170116
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,245.96
8.	OVERRUN - UNDERRUN.....	0.03	.0170116
	(SUM OF D1-D8)....	73,242.03	
	TOTAL TAX DISTRICT TAXES		1,245.96
E.	SCHOOL DISTRICT CODES & NAMES		
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	11,946.45	.0170116
2.	335362 SCH D OF SHULLSBURG	100,114.83	.0170116
3.			203.23
4.			1,703.12
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11.			
	(SUM OF E1-E10).....	112,061.28	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,858.10	.0170116
2.			269.77
3.			
	(SUM OF F1-F3)....	15,858.10	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	295,630.92	.0170116
			5,029.16

TOWN OF NEW DIGGINGS

COMUN: 33024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,882.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,907.98	.0328229	7,841.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,009.00	.0328229	1,313.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0328229	0.01
	(SUM OF D1-D8)....	40,009.18		1,313.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	78,149.87	.0328229	2,565.10
2.	330427 SCH D OF BENTON	277,720.09	.0328229	9,115.58
3.	335362 SCH D OF SHULLSBURG	35,968.37	.0328229	1,180.59
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11.				
	(SUM OF E1-E10).....	391,838.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,104.22	.0328229	1,316.34
2.				
3.				
	(SUM OF F1-F3)....	40,104.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	710,859.71	.0328229	23,332.48

TOWN OF SEYMOUR

COMUN: 33026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,419.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,450.26	.0133032	3,850.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,602.00	.0133032	2,375.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0133032	
	(SUM OF D1-D8)....	178,602.35		2,375.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	4,688.18	.0133032	62.37
2.	330364 SCH D OF BELMONT COMMUNITY	102,460.26	.0133032	1,363.06
3.	331295 SCH D OF DARLINGTON COMMUNITY	165,965.45	.0133032	2,207.88
4.	335362 SCH D OF SHULLSBURG	112,195.06	.0133032	1,492.56
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11.				
	(SUM OF E1-E10).....	385,308.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,588.49	.0133032	646.39
2.				
3.				
	(SUM OF F1-F3)....	48,588.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	901,950.05	.0133032	11,998.89

TOWN OF SHULLSBURG

COMUN: 33028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,444.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,479.32	.0116055	3,777.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,370.00	.0116055	1,977.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0116055	
	(SUM OF D1-D8)....	170,370.15		1,977.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	8,455.11	.0116055	98.12
2.	335362 SCH D OF SHULLSBURG	378,745.52	.0116055	4,395.55
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11.				
	(SUM OF E1-E10).....	387,200.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,636.50	.0116055	634.09
2.				
3.				
	(SUM OF F1-F3)....	54,636.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,686.60	.0116055	10,882.36

TOWN OF WAYNE

COMUN: 33030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,063.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,092.70	.0166161	4,471.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,776.00	.0166161	3,685.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0166161	
	(SUM OF D1-D8)....	221,775.96		3,685.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	327,468.47	.0166161	5,441.26
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11.				
	(SUM OF E1-E10).....	327,468.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,171.17	.0166161	750.57
2.				
3.				
	(SUM OF F1-F3)....	45,171.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,508.30	.0166161	14,348.15

TOWN OF WHITE OAK SPRINGS

COMUN: 33032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,434.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,443.50	.0178736	1,509.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,869.50	.0178736	712.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0178736	
	(SUM OF D1-D8)....	39,869.29		712.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	335362 SCH D OF SHULLSBURG	99,867.44	.0178736	1,785.00
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11.				
	(SUM OF E1-E10).....	99,867.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,175.08	.0178736	253.36
2.				
3.				
	(SUM OF F1-F3)....	14,175.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	238,355.31	.0178736	4,260.28

TOWN OF WILLOW SPRINGS

COMUN: 33034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,236.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	499,290.42	.0183943	9,184.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,000.00	.0183943	4,193.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0183943	-0.01
	(SUM OF D1-D8)....	227,999.50		4,193.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	128,972.69	.0183943	2,372.37
2.	331295 SCH D OF DARLINGTON COMMUNITY	682,205.04	.0183943	12,548.72
3.				
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11.				
	(SUM OF E1-E10).....	811,177.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,813.25	.0183943	1,541.69
2.				
3.				
	(SUM OF F1-F3)....	83,813.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,622,280.90	.0183943	29,840.80

TOWN OF WIOTA

COMUN: 33036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,463.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,519.79	.0219851	11,531.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	337020 WIOTA SANITARY DISTRICT #1			
2.				
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,910.00	.0219851	4,900.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0219851	
	(SUM OF D1-D8)....	222,909.91		4,900.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330161 SCH D OF ARGYLE	124,258.08	.0219851	2,731.84
2.	331295 SCH D OF DARLINGTON COMMUNITY	208,949.62	.0219851	4,593.78
3.	332240 SCH D OF BLACK HAWK (GRATIOT)	395,974.58	.0219851	8,705.55
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11.				
	(SUM OF E1-E10).....	729,182.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	88,048.37	.0219851	1,935.75
2.				
3.				
	(SUM OF F1-F3)....	88,048.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,564,660.35	.0219851	34,399.25

VILLAGE OF ARGYLE

COMUN: 33101

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.08	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,689.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	253,717.55	.0336111
	TOTAL COUNTY TAXES		8,527.75
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	564.60	.0336111
3.	COUNTY ENVIR TAX INC.....		18.98
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,171.00	.0336111
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,526.32
8.	OVERRUN - UNDERRUN.....	-0.11	.0336111
	(SUM OF D1-D8)....	194,735.49	
	TOTAL TAX DISTRICT TAXES		6,545.30
E.	SCHOOL DISTRICT CODES & NAMES		
1.	330161 SCH D OF ARGYLE	466,250.34	.0336111
2.			15,671.21
3.			
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11.			
	(SUM OF E1-E10).....	466,250.34	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,036.98	.0336111
2.			1,480.14
3.			
	(SUM OF F1-F3)....	44,036.98	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	958,740.36	.0336111
			32,224.40

VILLAGE OF BELMONT

COMUN: 33106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,753.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,801.41	.0158213	6,831.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	146,888.64	.0158213	2,323.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	295,617.06	.0158213	4,677.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0158213	
	(SUM OF D1-D8)....	442,505.93		7,001.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330364 SCH D OF BELMONT COMMUNITY	514,205.85	.0158213	8,135.43
2.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	514,205.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	74,946.45	.0158213	1,185.76
2.				
3.				
	(SUM OF F1-F3)....	74,946.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,459.64	.0158213	23,153.93

VILLAGE OF BENTON

COMUN: 33107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,954.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,986.58	.0362280	10,541.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,403.00	.0362280	5,303.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0362280	
	(SUM OF D1-D8)....	146,403.07		5,303.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	330427 SCH D OF BENTON	526,288.43	.0362280	19,066.38
2.				
3.				
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10.				
11.				
	(SUM OF E1-E10).....	526,288.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,505.65	.0362280	1,829.72
2.				
3.				
	(SUM OF F1-F3)....	50,505.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,014,183.73	.0362280	36,741.86

VILLAGE OF BLANCHARDVILLE

COMUN: 33108

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.47	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,086.78	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	230,112.25	.0272910
	TOTAL COUNTY TAXES		6,280.01
C.	SPECIAL DISTRICT CODES & NAMES		
1.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,373.36	.0272910
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,714.02
8.	OVERRUN - UNDERRUN.....	-0.13	.0272910
	(SUM OF D1-D8)....	209,373.23	5,714.02
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	399,559.75	.0272910
2.			10,904.40
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11.			
	(SUM OF E1-E10).....	399,559.75	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,939.88	.0272910
2.			1,090.00
3.			
	(SUM OF F1-F3)....	39,939.88	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	878,985.11	.0272910
			23,988.43

VILLAGE OF GRATIOT

COMUN: 33131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.44	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,411.02	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	50,416.46	.0324100
	TOTAL COUNTY TAXES		1,634.00
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	27,008.26	.0324100
3.	COUNTY ENVIR TAX INC.....		875.34
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,209.00	.0324100
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,405.12
8.	OVERRUN - UNDERRUN.....	0.07	.0324100
	(SUM OF D1-D8)....	101,217.33	
	TOTAL TAX DISTRICT TAXES		3,280.46
E.	SCHOOL DISTRICT CODES & NAMES		
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	61,806.98	.0324100
2.			2,003.16
3.			
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11.			
	(SUM OF E1-E10).....	61,806.98	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,525.69	.0324100
2.			276.32
3.			
	(SUM OF F1-F3)....	8,525.69	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	221,966.46	.0324100
			7,193.94

VILLAGE OF HAZEL GREEN

COMUN: 33136

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.96	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,694.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	8,695.73	.0197245
	TOTAL COUNTY TAXES		171.52
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,129.44	.0197245
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		120.90
8.	OVERRUN - UNDERRUN.....	-0.02	.0197245
	(SUM OF D1-D8)....	6,129.42	120.90
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	13,322.00	.0197245
2.			262.77
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11.			
	(SUM OF E1-E10).....	13,322.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,509.29	.0197245
2.			29.77
3.			
	(SUM OF F1-F3)....	1,509.29	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	29,656.44	.0197245
			584.96

VILLAGE OF SOUTH WAYNE

COMUN: 33181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,534.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,549.69	.0263953	3,762.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,086.00	.0263953	4,727.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0263953	
	(SUM OF D1-D8)....	179,086.07		4,727.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	174,755.77	.0263953	4,612.74
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11.				
	(SUM OF E1-E10).....	174,755.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,105.90	.0263953	636.28
2.				
3.				
	(SUM OF F1-F3)....	24,105.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	520,497.43	.0263953	13,738.71

CITY OF CUBA CITY

COMUN: 33211

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.03	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,713.73	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	108,725.76	.0162719
	TOTAL COUNTY TAXES		1,769.18
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	58,640.34	.0162719
3.	COUNTY ENVIR TAX INC.....		954.19
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,031.84	.0162719
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,083.33
8.	OVERRUN - UNDERRUN.....	-0.12	.0162719
	(SUM OF D1-D8)....	186,672.06	
	TOTAL TAX DISTRICT TAXES		3,037.52
E.	SCHOOL DISTRICT CODES & NAMES		
1.	221246 SCH D OF CUBA CITY	176,677.74	.0162719
2.			2,874.91
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11.			
	(SUM OF E1-E10).....	176,677.74	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,871.20	.0162719
2.			307.07
3.			
	(SUM OF F1-F3)....	18,871.20	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	490,946.76	.0162719
			7,988.68

CITY OF DARLINGTON

COMUN: 33216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,611.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	708,689.82	.0218985	15,519.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	411,045.26	.0218985	9,001.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,160,604.00	.0218985	25,415.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.69	.0218985	0.02
	(SUM OF D1-D8)....	1,571,649.95		34,416.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	1,184,890.00	.0218985	25,947.37
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11.				
	(SUM OF E1-E10).....	1,184,890.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,005.12	.0218985	2,693.64
2.				
3.				
	(SUM OF F1-F3)....	123,005.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,588,234.89	.0218985	78,577.18

CITY OF SHULLSBURG

COMUN: 33281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,759.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,795.58	.0246745	8,137.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	266,662.61	.0246745	6,579.77
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,343.00	.0246745	7,558.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0246745	0.01
	(SUM OF D1-D8)....	573,006.00		14,138.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	335362 SCH D OF SHULLSBURG	403,283.13	.0246745	9,950.82
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11.				
	(SUM OF E1-E10).....	403,283.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,241.60	.0246745	1,412.41
2.				
3.				
	(SUM OF F1-F3)....	57,241.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,363,326.31	.0246745	33,639.41

TOWN OF ACKLEY

COMUN: 34002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,723.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,737.46	.0237960	5,704.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,846.00	.0237960	2,328.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0237960	
	(SUM OF D1-D8)....	97,845.79		2,328.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	322,639.35	.0237960	7,677.53
2.	353500 SCH D OF MERRILL AREA	1,312.00	.0237960	31.22
3.				
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11.				
	(SUM OF E1-E10).....	323,951.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	52,404.82	.0237960	1,247.03
2.				
3.				
	(SUM OF F1-F3)....	52,404.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	713,939.42	.0237960	16,988.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF AINSWORTH

COMUN: 34004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,834.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,860.50	.0227258	10,359.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,285.33	.0227258	29.21
2.	348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0227258	454.52
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11.				
	(SUM OF C1-C11)...	21,285.33		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,984.00	.0227258	5,499.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0227258	0.01
	(SUM OF D1-D8)....	241,984.46		5,499.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	576,621.60	.0227258	13,104.22
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11.				
	(SUM OF E1-E10).....	576,621.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	30,642.81	.0227258	696.38
2.				
3.				
	(SUM OF F1-F3)....	30,642.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,326,394.70	.0227258	30,143.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ANTIGO

COMUN: 34006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	613,916.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	613,951.02	.0221532	13,600.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	347030 ANTIGO SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,011.00	.0221532	6,070.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0221532	
	(SUM OF D1-D8)....	274,011.21		6,070.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	829,182.88	.0221532	18,369.07
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11.				
	(SUM OF E1-E10).....	829,182.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	134,205.10	.0221532	2,973.07
2.				
3.				
	(SUM OF F1-F3)....	134,205.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,851,350.21	.0221532	41,013.35

TOWN OF ELCHO

COMUN: 34008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,454,353.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,454,435.84	.0204094	29,684.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	347020 ELCHO SANITARY DISTRICT #1			
2.	348060 ENTERPRISE LAKE PRO & REHAB DIST	5,000.00	.0204094	102.05
3.	348080 POST LAKES PROT & REHAB DISTRICT	30,599.00	.0204094	624.51
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11.				
	(SUM OF C1-C11)...	35,599.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	369,890.00	.0204094	7,549.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0204094	
	(SUM OF D1-D8)....	369,889.98		7,549.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	1,839,727.59	.0204094	37,547.84
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11.				
	(SUM OF E1-E10).....	1,839,727.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	97,766.75	.0204094	1,995.37
2.				
3.				
	(SUM OF F1-F3)....	97,766.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,797,419.16	.0204094	77,503.28

TOWN OF EVERGREEN

COMUN: 34010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,694.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,706.67	.0367458	7,632.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,061.00	.0367458	1,619.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0367458	-0.01
	(SUM OF D1-D8)....	44,060.78		1,619.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	346440 SCH D OF WHITE LAKE	431,593.61	.0367458	15,859.26
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11.				
	(SUM OF E1-E10).....	431,593.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	45,403.12	.0367458	1,668.38
2.				
3.				
	(SUM OF F1-F3)....	45,403.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,764.18	.0367458	26,779.04

TOWN OF LANGLADE

COMUN: 34012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,452.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,473.21	.0268147	9,826.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,226.00	.0268147	2,419.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0268147	-0.01
	(SUM OF D1-D8)....	90,225.73		2,419.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	469,613.96	.0268147	12,592.57
2.	346440 SCH D OF WHITE LAKE	38,976.08	.0268147	1,045.13
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11.				
	(SUM OF E1-E10).....	508,590.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	80,108.30	.0268147	2,148.08
2.				
3.				
	(SUM OF F1-F3)....	80,108.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,397.28	.0268147	28,032.04

TOWN OF NEVA

COMUN: 34014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,790.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,813.46	.0225920	9,281.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,421.00	.0225920	5,115.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0225920	
	(SUM OF D1-D8)....	226,420.95		5,115.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	454,349.72	.0225920	10,264.69
2.	341582 SCH D OF ELCHO	94,108.87	.0225920	2,126.11
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11.				
	(SUM OF E1-E10).....	548,458.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	73,537.51	.0225920	1,661.36
2.	001600 NICOLET TECHNICAL COLLEGE	5,001.13	.0225920	112.99
3.				
	(SUM OF F1-F3)....	78,538.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,264,231.64	.0225920	28,561.58

TOWN OF NORWOOD

COMUN: 34016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,103.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,127.51	.0233994	9,830.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,597.00	.0233994	2,845.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0233994	
	(SUM OF D1-D8)....	121,596.99		2,845.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	567,410.97	.0233994	13,277.09
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11.				
	(SUM OF E1-E10).....	567,410.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	91,836.73	.0233994	2,148.93
2.				
3.				
	(SUM OF F1-F3)....	91,836.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,200,972.20	.0233994	28,102.07

TOWN OF PARRISH

COMUN: 34018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,452.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,456.57	.0353315	2,771.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0353315	
	(SUM OF D1-D8)....	0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	149,990.07	.0353315	5,299.38
2.				
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11.				
	(SUM OF E1-E10).....	149,990.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	5,273.83	.0353315	186.33
2.				
3.				
	(SUM OF F1-F3)....	5,273.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	233,720.50	.0353315	8,257.70

TOWN OF PECK

COMUN: 34020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,705.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	172,715.28	.0256707	4,433.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,031.00	.0256707	822.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0256707	
	(SUM OF D1-D8)....	32,031.02		822.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	212,085.68	.0256707	5,444.38
2.	341582 SCH D OF ELCHO	19,834.90	.0256707	509.18
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11.				
	(SUM OF E1-E10).....	231,920.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	34,326.54	.0256707	881.19
2.	001600 NICOLET TECHNICAL COLLEGE	1,054.07	.0256707	27.06
3.				
	(SUM OF F1-F3)....	35,380.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	472,047.49	.0256707	12,117.79

TOWN OF POLAR

COMUN: 34022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.11	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,465.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	460,491.70	.0210737
	TOTAL COUNTY TAXES		9,704.27
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,980.00	.0210737
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,076.34
8.	OVERRUN - UNDERRUN.....	0.16	.0210737
	(SUM OF D1-D8)....	145,980.16	3,076.34
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	340140 SCH D OF ANTIGO	621,925.56	.0210737
2.			13,106.29
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11.			
	(SUM OF E1-E10).....	621,925.56	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	100,660.04	.0210737
2.			2,121.28
3.			
	(SUM OF F1-F3)....	100,660.04	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,329,057.46	.0210737
			28,008.18

TOWN OF PRICE

COMUN: 34024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,342.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,348.81	.0264563	3,157.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,296.00	.0264563	642.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0264563	-0.01
	(SUM OF D1-D8)....	24,295.76		642.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	161,188.73	.0264563	4,264.47
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11.				
	(SUM OF E1-E10).....	161,188.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	26,088.75	.0264563	690.21
2.				
3.				
	(SUM OF F1-F3)....	26,088.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	330,922.05	.0264563	8,754.98

TOWN OF ROLLING

COMUN: 34026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,052.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	610,087.52	.0195686	11,938.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,709.00	.0195686	5,453.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0195686	
	(SUM OF D1-D8)....	278,708.80		5,453.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	823,964.97	.0195686	16,123.87
2.				
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11.				
	(SUM OF E1-E10).....	823,964.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	133,360.57	.0195686	2,609.68
2.				
3.				
	(SUM OF F1-F3)....	133,360.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,846,121.86	.0195686	36,126.09

TOWN OF SUMMIT

COMUN: 34028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,578.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,585.02	.0251831	3,087.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,116.00	.0251831	682.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0251831	0.01
	(SUM OF D1-D8)....	27,116.40		682.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	165,559.46	.0251831	4,169.30
2.				
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11.				
	(SUM OF E1-E10).....	165,559.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	26,796.17	.0251831	674.81
2.				
3.				
	(SUM OF F1-F3)....	26,796.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	342,057.05	.0251831	8,614.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF UPHAM

COMUN: 34030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,919.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,978.07	.0179422	18,444.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348070 GREATER BASS LAKE PRO & REHAB DISTRIC	11,610.37	.0179422	208.32
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11.				
	(SUM OF C1-C11)...	11,610.37		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,127.00	.0179422	3,339.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0179422	0.01
	(SUM OF D1-D8)....	186,127.30		3,339.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	40,069.44	.0179422	718.93
2.	341582 SCH D OF ELCHO	1,262,769.71	.0179422	22,656.91
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11.				
	(SUM OF E1-E10).....	1,302,839.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	6,485.33	.0179422	116.36
2.	001600 NICOLET TECHNICAL COLLEGE	67,106.07	.0179422	1,204.03
3.				
	(SUM OF F1-F3)....	73,591.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,602,146.29	.0179422	46,688.31

TOWN OF VILAS

COMUN: 34032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,180.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	164,189.83	.0201584	3,309.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,353.00	.0201584	1,135.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0201584	-0.01
	(SUM OF D1-D8)....	56,352.61		1,135.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	218,846.30	.0201584	4,411.61
2.	353500 SCH D OF MERRILL AREA	3,333.00	.0201584	67.19
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11.				
	(SUM OF E1-E10).....	222,179.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	35,890.67	.0201584	723.50
2.				
3.				
	(SUM OF F1-F3)....	35,890.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	478,612.41	.0201584	9,648.09

TOWN OF WOLF RIVER

COMUN: 34034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,009.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,048.71	.0349272	23,996.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348090 MARY LAKE PROTECTION & REHABILITATION	2,240.79	.0349272	78.26
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11.				
	(SUM OF C1-C11)...	2,240.79		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,048.00	.0349272	4,332.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.69	.0349272	0.02
	(SUM OF D1-D8)....	124,048.69		4,332.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	41,049.25	.0349272	1,433.74
2.	346440 SCH D OF WHITE LAKE	1,358,841.13	.0349272	47,460.61
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11.				
	(SUM OF E1-E10).....	1,399,890.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	150,183.71	.0349272	5,245.51
2.				
3.				
	(SUM OF F1-F3)....	150,183.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,363,412.28	.0349272	82,547.54

VILLAGE OF WHITE LAKE

COMUN: 34191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,555.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,561.34	.0304948	3,127.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	42,826.01	.0304948	1,305.97
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	.0304948	3,278.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0304948	0.01
	(SUM OF D1-D8)....	150,326.18		4,584.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	346440 SCH D OF WHITE LAKE	213,112.18	.0304948	6,498.83
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11.				
	(SUM OF E1-E10).....	213,112.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	22,419.14	.0304948	683.67
2.				
3.				
	(SUM OF F1-F3)....	22,419.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	488,418.84	.0304948	14,894.28

CITY OF ANTIGO

COMUN: 34201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,001,895.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,002,009.38	.0195056	39,050.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348030 ANTIGO LAKE PRO & REHAB DIST	57,190.00	.0195056	1,115.53
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11.				
	(SUM OF C1-C11)...	57,190.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	303,891.18	.0195056	5,927.61
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,503,398.00	.0195056	68,336.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0195056	-0.01
	(SUM OF D1-D8)....	3,807,288.44		74,263.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	2,703,850.74	.0195056	52,740.46
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11.				
	(SUM OF E1-E10).....	2,703,850.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	437,624.26	.0195056	8,536.16
2.				
3.				
	(SUM OF F1-F3)....	437,624.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,007,962.82	.0195056	175,706.50

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TOWN OF BIRCH

COMUN: 35002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.18	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,252.07	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	232,254.25 .0313051	7,270.75
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00 .0313051	469.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.06 .0313051	
	(SUM OF D1-D8)....	15,000.06	469.58
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	353500 SCH D OF MERRILL AREA	337,611.00 .0313051	10,568.95
2.	355754 SCH D OF TOMAHAWK	1,444.77 .0313051	45.23
3.			
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11.			
	(SUM OF E1-E10).....	339,055.77	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	47,593.26 .0313051	1,489.91
2.	001600 NICOLET TECHNICAL COLLEGE	59.12 .0313051	1.85
3.			
	(SUM OF F1-F3)....	47,652.38	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	633,962.46 .0313051	19,846.27

TOWN OF BRADLEY

COMUN: 35004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,775,986.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,776,012.42	.0179122	49,724.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	357030 FULSHER SANITARY DISTRICT			
2.	358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	1,000.00	.0179122	17.91
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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	665,333.00	.0179122	11,917.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0179122	0.01
	(SUM OF D1-D8)....	665,333.29		11,917.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	4,292,064.24	.0179122	76,880.67
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11.				
	(SUM OF E1-E10).....	4,292,064.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	175,636.73	.0179122	3,146.05
2.				
3.				
	(SUM OF F1-F3)....	175,636.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,910,046.68	.0179122	141,686.98

TOWN OF CORNING

COMUN: 35006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,150.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,154.08	.0238605	10,359.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,425.00	.0238605	3,446.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0238605	
	(SUM OF D1-D8)....	144,425.08		3,446.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	633,648.00	.0238605	15,119.17
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11.				
	(SUM OF E1-E10).....	633,648.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	89,325.71	.0238605	2,131.36
2.				
3.				
	(SUM OF F1-F3)....	89,325.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,301,552.87	.0238605	31,055.73

TOWN OF HARDING

COMUN: 35008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,515.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,518.38	.0247889	6,805.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,000.00	.0247889	1,239.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	50,000.00		1,239.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	400,659.00	.0247889	9,931.93
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11.				
	(SUM OF E1-E10).....	400,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	56,481.22	.0247889	1,400.11
2.				
3.				
	(SUM OF F1-F3)....	56,481.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	781,658.60	.0247889	19,376.52

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TOWN OF HARRISON

COMUN: 35010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,014,477.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,014,487.31	.0220617	22,381.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	358030 PICKEREL LAKE DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,000.00	.0220617	3,309.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	150,000.00		3,309.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	45,462.00	.0220617	1,002.96
2.	355754 SCH D OF TOMAHAWK	1,115,806.74	.0220617	24,616.62
3.	434781 SCH D OF RHINELANDER	470,832.00	.0220617	10,387.37
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11.				
	(SUM OF E1-E10).....	1,632,100.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	6,408.86	.0220617	141.39
2.	001600 NICOLET TECHNICAL COLLEGE	62,215.24	.0220617	1,372.58
3.				
	(SUM OF F1-F3)....	68,624.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,865,212.15	.0220617	63,211.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF KING

COMUN: 35012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,019,007.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,019,016.79	.0208057	21,201.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,495.00	.0208057	2,153.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0208057	
	(SUM OF D1-D8)....	103,495.05		2,153.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	1,575,528.10	.0208057	32,780.12
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11.				
	(SUM OF E1-E10).....	1,575,528.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	64,472.62	.0208057	1,341.40
2.				
3.				
	(SUM OF F1-F3)....	64,472.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,762,512.56	.0208057	57,476.27

TOWN OF MERRILL

COMUN: 35014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,604.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,191,615.82	.0238635	28,436.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,800.00	.0238635	6,939.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0238635	
	(SUM OF D1-D8)....	290,799.92		6,939.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	1,739,163.00	.0238635	41,502.57
2.				
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11.				
	(SUM OF E1-E10).....	1,739,163.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	245,170.87	.0238635	5,850.64
2.				
3.				
	(SUM OF F1-F3)....	245,170.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,466,749.61	.0238635	82,728.88

TOWN OF PINE RIVER

COMUN: 35016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.87	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	839,117.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	839,125.10	.0204070
	TOTAL COUNTY TAXES		17,124.05
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,013.00	.0204070
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,754.99
8.	OVERRUN - UNDERRUN.....	-0.02	.0204070
	(SUM OF D1-D8)....	331,012.98	6,754.99
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	353500 SCH D OF MERRILL AREA	1,224,703.00	.0204070
2.			24,992.55
3.			
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10.			
11.			
	(SUM OF E1-E10).....	1,224,703.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	172,647.12	.0204070
2.			3,523.22
3.			
	(SUM OF F1-F3)....	172,647.12	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,567,488.20	.0204070
			52,394.81

TOWN OF ROCK FALLS

COMUN: 35018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.79	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	510,842.35	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	510,847.14	.0223167
	TOTAL COUNTY TAXES		11,400.43
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,774.00	.0223167
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,204.31
8.	OVERRUN - UNDERRUN.....	0.26	.0223167
	(SUM OF D1-D8)....	98,774.26	2,204.32
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	353500 SCH D OF MERRILL AREA	611,272.00	.0223167
2.	355754 SCH D OF TOMAHAWK	142,280.43	.0223167
3.			13,641.59
4.			3,175.23
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11.			
	(SUM OF E1-E10).....	753,552.43	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	86,171.46	.0223167
2.	001600 NICOLET TECHNICAL COLLEGE	5,822.30	.0223167
3.			1,923.06
	(SUM OF F1-F3)....	91,993.76	129.93
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,455,167.59	.0223167
			32,474.56

TOWN OF RUSSELL

COMUN: 35020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,881.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,883.88	.0318039	8,010.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	357020 RUSSELL SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,904.00	.0318039	2,509.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0318039	
	(SUM OF D1-D8)....	78,904.05		2,509.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	367,624.00	.0318039	11,691.90
2.				
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11.				
	(SUM OF E1-E10).....	367,624.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	51,824.25	.0318039	1,648.22
2.				
3.				
	(SUM OF F1-F3)....	51,824.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	750,236.18	.0318039	23,860.49

TOWN OF SCHLEY

COMUN: 35022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.67	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,216.12	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	391,219.79	.0277731
	TOTAL COUNTY TAXES		10,865.41
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,910.00	.0277731
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,663.89
8.	OVERRUN - UNDERRUN.....	0.04	.0277731
	(SUM OF D1-D8)....	59,910.04	1,663.89
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	353500 SCH D OF MERRILL AREA	570,985.00	.0277731
2.			15,858.07
3.			
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11.			
	(SUM OF E1-E10).....	570,985.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	80,492.13	.0277731
2.			2,235.52
3.			
	(SUM OF F1-F3)....	80,492.13	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,102,606.96	.0277731
			30,622.89

TOWN OF SCOTT

COMUN: 35024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,487.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,493.36	.0206640	12,697.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,000.00	.0206640	4,897.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0206640	
	(SUM OF D1-D8)....	236,999.93		4,897.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	896,853.00	.0206640	18,532.61
2.				
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11.				
	(SUM OF E1-E10).....	896,853.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	126,429.91	.0206640	2,612.55
2.				
3.				
	(SUM OF F1-F3)....	126,429.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,874,776.20	.0206640	38,740.46

TOWN OF SKANAWAN

COMUN: 35026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,476.51	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	308,479.40	.0215997
	TOTAL COUNTY TAXES		6,663.08
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,337.00	.0215997
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,605.66
8.	OVERRUN - UNDERRUN.....	0.01	.0215997
	(SUM OF D1-D8)....	74,337.01	1,605.66
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	355754 SCH D OF TOMAHAWK	476,947.93	.0215997
2.			10,301.95
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11.			
	(SUM OF E1-E10).....	476,947.93	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	19,517.32	.0215997
2.			421.57
3.			
	(SUM OF F1-F3)....	19,517.32	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	879,281.66	.0215997
			18,992.26

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TOWN OF SOMO

COMUN: 35028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,017.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,018.77	.0298098	3,667.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,746.00	.0298098	827.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0298098	
	(SUM OF D1-D8)....	27,745.92		827.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	188,335.01	.0298098	5,614.24
2.				
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11.				
	(SUM OF E1-E10).....	188,335.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	7,783.33	.0298098	232.02
2.				
3.				
	(SUM OF F1-F3)....	7,783.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	346,883.03	.0298098	10,340.53

TOWN OF TOMAHAWK

COMUN: 35030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,861.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,865.55	.0268691	10,932.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,265.00	.0268691	2,559.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0268691	
	(SUM OF D1-D8)....	95,265.16		2,559.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	629,065.30	.0268691	16,902.46
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11.				
	(SUM OF E1-E10).....	629,065.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	25,742.15	.0268691	691.67
2.				
3.				
	(SUM OF F1-F3)....	25,742.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,156,938.16	.0268691	31,085.95

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TOWN OF WILSON

COMUN: 35032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.75	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,169.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	400,173.34	.0242475 9,703.22
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	438060 LAKE NOKOMIS LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,460.00	.0242475 932.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.02	.0242475
	(SUM OF D1-D8)....	38,460.02	932.56
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	355754 SCH D OF TOMAHAWK	618,718.32	.0242475 15,002.40
2.			
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11.			
	(SUM OF E1-E10).....	618,718.32	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	25,318.74	.0242475 613.92
2.			
3.			
	(SUM OF F1-F3)....	25,318.74	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,082,670.42	.0242475 26,252.10

CITY OF MERRILL

COMUN: 35251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,193,007.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,193,029.24	.0173460	38,040.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	754,900.55	.0173460	13,094.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,617,836.00	.0173460	97,447.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0173460	
	(SUM OF D1-D8)....	6,372,736.49		110,541.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	3,400,788.00	.0173460	58,990.21
2.				
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11.				
	(SUM OF E1-E10).....	3,400,788.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	479,411.04	.0173460	8,315.88
2.				
3.				
	(SUM OF F1-F3)....	479,411.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,445,964.77	.0173460	215,888.21

CITY OF TOMAHAWK

COMUN: 35286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,208,950.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,208,962.38	.0176371	21,322.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	538,833.70	.0176371	9,503.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,970,961.00	.0176371	34,762.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0176371	-0.01
	(SUM OF D1-D8)....	2,509,794.19		44,265.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	355754 SCH D OF TOMAHAWK	1,986,042.75	.0176371	35,028.05
2.				
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11.				
	(SUM OF E1-E10).....	1,986,042.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	81,271.40	.0176371	1,433.39
2.				
3.				
	(SUM OF F1-F3)....	81,271.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,786,070.72	.0176371	102,049.55

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TOWN OF CATO

COMUN: 36002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,563.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	906,567.79	.0169248	15,343.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367020 CLARK MILLS SANITARY DISTRICT	21,659.04	.0169248	366.58
2.				
3.				
4.				
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11.				
	(SUM OF C1-C11)...	21,659.04		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	436,096.00	.0169248	7,380.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0169248	0.01
	(SUM OF D1-D8)....	436,096.53		7,380.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	197,820.82	.0169248	3,348.08
2.	365866 SCH D OF VALDERS AREA	1,220,917.00	.0169248	20,663.85
3.				
4.				
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11.				
	(SUM OF E1-E10).....	1,418,737.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	122,850.53	.0169248	2,079.23
2.				
3.				
	(SUM OF F1-F3)....	122,850.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,905,911.71	.0169248	49,182.14

TOWN OF CENTERVILLE

COMUN: 36004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,656.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,658.45	.0147411	6,392.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,878.00	.0147411	3,757.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0147411	
	(SUM OF D1-D8)....	254,878.15		3,757.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	118,537.00	.0147411	1,747.37
2.	363290 SCH D OF MANITOWOC	247,726.00	.0147411	3,651.77
3.	595271 SCH D OF SHEBOYGAN AREA	280,933.00	.0147411	4,141.28
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11.				
	(SUM OF E1-E10).....	647,196.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	58,765.79	.0147411	866.28
2.				
3.				
	(SUM OF F1-F3)....	58,765.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,394,498.39	.0147411	20,556.51

TOWN OF COOPERSTOWN

COMUN: 36006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,539.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,542.07	.0182900	12,136.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	287,742.00	.0182900	5,262.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0182900	
	(SUM OF D1-D8)....	287,741.97		5,262.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	891,608.43	.0182900	16,307.55
2.	363661 SCH D OF MISHICOT	10,441.00	.0182900	190.97
3.	364760 SCH D OF REEDSVILLE	74,175.74	.0182900	1,356.68
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11.				
	(SUM OF E1-E10).....	976,225.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	5,728.03	.0182900	104.77
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85,756.66	.0182900	1,568.49
3.				
	(SUM OF F1-F3)....	91,484.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,018,993.90	.0182900	36,927.48

TOWN OF EATON

COMUN: 36008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,760.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,762.41	.0179926	8,470.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,078.00	.0179926	4,013.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.66	.0179926	-0.01
	(SUM OF D1-D8)....	223,077.34		4,013.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	081085 SCH D OF CHILTON	7,088.78	.0179926	127.54
2.	362828 SCH D OF KIEL AREA	244,991.00	.0179926	4,408.03
3.	365866 SCH D OF VALDERS AREA	462,052.00	.0179926	8,313.53
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11.				
	(SUM OF E1-E10).....	714,131.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	63,236.45	.0179926	1,137.79
2.	001200 FOX VALLEY TECHNICAL COLLEGE	734.55	.0179926	13.22
3.				
	(SUM OF F1-F3)....	63,971.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,471,942.53	.0179926	26,484.11

TOWN OF FRANKLIN

COMUN: 36010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,457.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	651,460.05	.0262993	17,132.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24		
	(SUM OF D1-D8)....	-0.24		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	1,397,231.44	.0262993	36,746.23
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11.				
	(SUM OF E1-E10).....	1,397,231.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	88,280.45	.0262993	2,321.72
2.				
3.				
	(SUM OF F1-F3)....	88,280.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,136,971.70	.0262993	56,200.91

TOWN OF GIBSON

COMUN: 36012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	688,181.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	688,184.54	.0181929	12,520.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	335,576.00	.0181929	6,105.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0181929	
	(SUM OF D1-D8)....	335,576.26		6,105.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	114,606.46	.0181929	2,085.04
2.	363661 SCH D OF MISHICOT	826,442.00	.0181929	15,035.45
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11.				
	(SUM OF E1-E10).....	941,048.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	82,435.39	.0181929	1,499.75
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	11,023.08	.0181929	200.54
3.				
	(SUM OF F1-F3)....	93,458.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,058,267.73	.0181929	37,446.05

TOWN OF KOSSUTH

COMUN: 36014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	976,609.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	976,613.60	.0214807	20,978.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367040 KOSSUTH SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	273,014.00	.0214807	5,864.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0214807	
	(SUM OF D1-D8)....	273,014.21		5,864.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	570,743.00	.0214807	12,260.01
2.	363661 SCH D OF MISHICOT	656,621.00	.0214807	14,104.74
3.	364760 SCH D OF REEDSVILLE	133,341.32	.0214807	2,864.28
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11.				
	(SUM OF E1-E10).....	1,360,705.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	132,342.56	.0214807	2,842.82
2.				
3.				
	(SUM OF F1-F3)....	132,342.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,742,675.69	.0214807	58,914.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF LIBERTY

COMUN: 36016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	835,483.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	835,487.43	.0150555	12,578.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367120 LIBERTY SANITARY DISTRICT #1	33,952.95	.0150555	511.18
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11.				
	(SUM OF C1-C11)...	33,952.95		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	372,844.00	.0150555	5,613.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0150555	0.01
	(SUM OF D1-D8)....	372,844.49		5,613.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	37,449.00	.0150555	563.81
2.	365866 SCH D OF VALDERS AREA	1,216,314.00	.0150555	18,312.31
3.				
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11.				
	(SUM OF E1-E10).....	1,253,763.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	113,218.31	.0150555	1,704.57
2.				
3.				
	(SUM OF F1-F3)....	113,218.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,609,266.18	.0150555	39,284.00

TOWN OF MANITOWOC

COMUN: 36018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,414.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,416.54	.0183155	9,806.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,395.01	.0183155	3,157.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0183155	
	(SUM OF D1-D8)....	172,395.09		3,157.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	708,821.00	.0183155	12,982.48
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11.				
	(SUM OF E1-E10).....	708,821.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	72,555.20	.0183155	1,328.89
2.				
3.				
	(SUM OF F1-F3)....	72,555.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,489,187.83	.0183155	27,275.34

TOWN OF MANITOWOC RAPIDS

COMUN: 36020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,213,943.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,213,948.35	.0165323	20,069.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
2.	368030 SILVER LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	171,930.06	.0165323	2,842.41
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,869.94	.0165323	4,808.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0165323	-0.01
	(SUM OF D1-D8)....	462,799.66		7,651.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	1,220,373.00	.0165323	20,175.66
2.	365866 SCH D OF VALDERS AREA	437,977.00	.0165323	7,240.79
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11.				
	(SUM OF E1-E10).....	1,658,350.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	164,504.19	.0165323	2,719.64
2.				
3.				
	(SUM OF F1-F3)....	164,504.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,602.20	.0165323	57,856.69

TOWN OF MAPLE GROVE

COMUN: 36022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,145.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,147.17	.0200281	8,334.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,931.37	.0200281	4,084.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0200281	
	(SUM OF D1-D8)....	203,931.23		4,084.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	204,481.27	.0200281	4,095.39
2.	364760 SCH D OF REEDSVILLE	615,569.38	.0200281	12,328.72
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11.				
	(SUM OF E1-E10).....	820,050.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	38,893.16	.0200281	778.96
2.	001200 FOX VALLEY TECHNICAL COLLEGE	23,062.74	.0200281	461.90
3.				
	(SUM OF F1-F3)....	61,955.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,502,084.95	.0200281	30,084.00

TOWN OF MEEME

COMUN: 36024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,480.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,483.97	.0198306	14,208.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367120 LIBERTY SANITARY DISTRICT #1	677.05	.0198306	13.43
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11.				
	(SUM OF C1-C11)...	677.05		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	312,243.00	.0198306	6,191.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0198306	
	(SUM OF D1-D8)....	312,242.92		6,191.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	1,092,235.00	.0198306	21,659.67
2.	592605 SCH D OF HOWARDS GROVE	15,375.00	.0198306	304.90
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11.				
	(SUM OF E1-E10).....	1,107,610.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	97,091.95	.0198306	1,925.39
2.				
3.				
	(SUM OF F1-F3)....	97,091.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,105.89	.0198306	44,303.67

TOWN OF MISHICOT

COMUN: 36026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.46	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	573,952.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	573,955.23	.0206416
	TOTAL COUNTY TAXES		11,847.38
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,330.00	.0206416
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,568.62
8.	OVERRUN - UNDERRUN.....	-0.14	.0206416
	(SUM OF D1-D8)....	221,329.86	4,568.62
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	363661 SCH D OF MISHICOT	779,747.00	.0206416
2.			16,095.25
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11.			
	(SUM OF E1-E10).....	779,747.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001100 LAKESHORE TECHNICAL COLLEGE	77,777.64	.0206416
2.			1,605.46
3.			
	(SUM OF F1-F3)....	77,777.64	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,652,809.73	.0206416
			34,116.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF NEWTON

COMUN: 36028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,404,451.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,404,457.82	.0153248	21,523.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	368030 SILVER LAKE DISTRICT			
2.	368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0153248	153.25
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11.				
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,304.00	.0153248	6,670.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0153248	0.01
	(SUM OF D1-D8)....	435,304.47		6,670.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	1,436,715.00	.0153248	22,017.43
2.	365866 SCH D OF VALDERS AREA	478,597.00	.0153248	7,334.43
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11.				
	(SUM OF E1-E10).....	1,915,312.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	190,320.45	.0153248	2,916.63
2.				
3.				
	(SUM OF F1-F3)....	190,320.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,955,394.74	.0153248	60,615.83

TOWN OF ROCKLAND

COMUN: 36030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	543,518.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	543,520.40	.0181271	9,852.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367080 ROCKLAND SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,533.00	.0181271	5,991.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0181271	-0.01
	(SUM OF D1-D8)....	330,532.53		5,991.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	080658 SCH D OF BRILLION	268,112.06	.0181271	4,860.10
2.	364760 SCH D OF REEDSVILLE	540,865.90	.0181271	9,804.34
3.	365866 SCH D OF VALDERS AREA	182,940.00	.0181271	3,316.17
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11.				
	(SUM OF E1-E10).....	991,917.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	50,708.15	.0181271	919.19
2.	001200 FOX VALLEY TECHNICAL COLLEGE	30,239.44	.0181271	548.15
3.				
	(SUM OF F1-F3)....	80,947.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,946,918.48	.0181271	35,292.01

TOWN OF SCHLESWIG

COMUN: 36032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,371,549.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,371,555.45	.0162337	22,265.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367090 SCHLESWIG SANITARY DISTRICT #1	26,000.00	.0162337	422.08
2.	367100 SCHLESWIG SANITARY DISTRICT #2	30,900.00	.0162337	501.62
3.	368020 CEDAR LAKE REHABILITATION DISTRICT			
4.	368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	863.85	.0162337	14.02
5.	368060 MILLHOME DAM LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	57,763.85		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	344,030.00	.0162337	5,584.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0162337	
	(SUM OF D1-D8)....	344,029.72		5,584.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	2,120,440.00	.0162337	34,422.61
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11.				
	(SUM OF E1-E10).....	2,120,440.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	185,861.80	.0162337	3,017.23
2.				
3.				
	(SUM OF F1-F3)....	185,861.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,079,650.82	.0162337	66,227.88

TOWN OF TWO CREEKS

COMUN: 36034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,982.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,983.97	.0175234	4,888.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0175234	
	(SUM OF D1-D8)....	0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	181,264.00	.0175234	3,176.37
2.	363661 SCH D OF MISHICOT	224,156.00	.0175234	3,927.98
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11.				
	(SUM OF E1-E10).....	405,420.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	37,805.59	.0175234	662.48
2.				
3.				
	(SUM OF F1-F3)....	37,805.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,209.59	.0175234	12,655.58

TOWN OF TWO RIVERS

COMUN: 36036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,949.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	845,953.13	.0231086	19,548.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	367110 TWO RIVERS SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,380.00	.0231086	6,248.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.76	.0231086	0.02
	(SUM OF D1-D8)....	270,380.76		6,248.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	161,378.00	.0231086	3,729.23
2.	363661 SCH D OF MISHICOT	139,796.00	.0231086	3,230.50
3.	365824 SCH D OF TWO RIVERS	964,418.75	.0231086	22,286.43
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11.				
	(SUM OF E1-E10).....	1,265,592.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	114,636.54	.0231086	2,649.10
2.				
3.				
	(SUM OF F1-F3)....	114,636.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,496,563.18	.0231086	57,692.25

VILLAGE OF CLEVELAND

COMUN: 36112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,434.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	506,436.50	.0188571	9,549.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	161,114.00	.0188571	3,038.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	600,131.41	.0188571	11,316.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0188571	
	(SUM OF D1-D8)....	761,245.33		14,354.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595271 SCH D OF SHEBOYGAN AREA	854,706.00	.0188571	16,117.28
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11.				
	(SUM OF E1-E10).....	854,706.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	70,030.66	.0188571	1,320.58
2.				
3.				
	(SUM OF F1-F3)....	70,030.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,192,418.49	.0188571	41,342.69

VILLAGE OF FRANCIS CREEK

COMUN: 36126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,455.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,456.38	.0205490	4,715.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	26,762.66	.0205490	549.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,252.00	.0205490	3,642.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0205490	
	(SUM OF D1-D8)....	204,014.42		4,192.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363661 SCH D OF MISHICOT	318,099.00	.0205490	6,536.64
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11.				
	(SUM OF E1-E10).....	318,099.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	31,729.51	.0205490	652.01
2.				
3.				
	(SUM OF F1-F3)....	31,729.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,299.31	.0205490	16,096.07

VILLAGE OF KELLNERSVILLE

COMUN: 36132

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,880.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,880.71	.0386954	2,858.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	12,016.07	.0386954	464.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,409.00	.0386954	1,602.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0386954	0.01
	(SUM OF D1-D8)....	53,425.26		2,067.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	161,695.58	.0386954	6,256.88
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11.				
	(SUM OF E1-E10).....	161,695.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	10,216.32	.0386954	395.33
2.				
3.				
	(SUM OF F1-F3)....	10,216.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	299,217.87	.0386954	11,578.38

VILLAGE OF MARIBEL

COMUN: 36147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,971.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,972.34	.0268797	2,767.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,504.00	.0268797	846.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0268797	
	(SUM OF D1-D8)....	31,503.90		846.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	150,799.26	.0268797	4,053.44
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	150,799.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	14,504.17	.0268797	389.87
2.				
3.				
	(SUM OF F1-F3)....	14,504.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	299,779.67	.0268797	8,058.00

VILLAGE OF MISHICOT

COMUN: 36151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,091.52	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	503,093.72	.0219210
	TOTAL COUNTY TAXES		11,028.37
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	569,237.86	.0219210
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.25	.0219210
	(SUM OF D1-D8)....	569,238.11	
	TOTAL TAX DISTRICT TAXES		12,478.33
E.	SCHOOL DISTRICT CODES & NAMES		
1.	363661 SCH D OF MISHICOT	697,447.00	.0219210
2.			
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11.			
	(SUM OF E1-E10).....	697,447.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001100 LAKESHORE TECHNICAL COLLEGE	69,568.42	.0219210
2.			
3.			
	(SUM OF F1-F3)....	69,568.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,839,347.25	.0219210
			40,320.51

VILLAGE OF REEDSVILLE

COMUN: 36176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,966.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,967.81	.0238744	7,328.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	575,716.00	.0238744	13,744.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0238744	0.01
	(SUM OF D1-D8)....	575,716.30		13,744.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	364760 SCH D OF REEDSVILLE	671,830.75	.0238744	16,039.61
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11.				
	(SUM OF E1-E10).....	671,830.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	42,447.89	.0238744	1,013.42
2.				
3.				
	(SUM OF F1-F3)....	42,447.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,596,962.75	.0238744	38,126.66

VILLAGE OF SAINT NAZIANZ

COMUN: 36181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,142.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,143.90	.0197433	4,227.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,441.00	.0197433	5,457.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0197433	
	(SUM OF D1-D8)....	276,441.10		5,457.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365866 SCH D OF VALDERS AREA	327,624.00	.0197433	6,468.41
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11.				
	(SUM OF E1-E10).....	327,624.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	29,612.08	.0197433	584.64
2.				
3.				
	(SUM OF F1-F3)....	29,612.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	847,821.08	.0197433	16,738.85

VILLAGE OF VALDERS

COMUN: 36186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,149.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,150.70	.0199645	6,152.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,570.00	.0199645	7,018.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0199645	
	(SUM OF D1-D8)....	351,570.08		7,018.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365866 SCH D OF VALDERS AREA	471,447.00	.0199645	9,412.22
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11.				
	(SUM OF E1-E10).....	471,447.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	42,611.46	.0199645	850.72
2.				
3.				
	(SUM OF F1-F3)....	42,611.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,173,779.24	.0199645	23,433.96

VILLAGE OF WHITE LA W

COMUN: 36191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.02	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,225.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	232,226.12	.0249018
	TOTAL COUNTY TAXES		5,782.85
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	20,072.46	.0249018
3.	COUNTY ENVIR TAX INC.....		499.84
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,082.00	.0249018
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,587.90
8.	OVERRUN - UNDERRUN.....	-0.24	.0249018
	(SUM OF D1-D8)....	164,154.22	
	TOTAL TAX DISTRICT TAXES		4,087.73
E.	SCHOOL DISTRICT CODES & NAMES		
1.	365866 SCH D OF VALDERS AREA	355,288.00	.0249018
2.			8,847.32
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11.			
	(SUM OF E1-E10).....	355,288.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001100 LAKESHORE TECHNICAL COLLEGE	32,112.51	.0249018
2.			799.66
3.			
	(SUM OF F1-F3)....	32,112.51	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	783,780.85	.0249018
			19,517.56

CITY OF KIEL

COMUN: 36241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,230,851.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,230,857.35	.0170297	20,961.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	786.15	.0170297	13.39
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11.				
	(SUM OF C1-C11)...	786.15		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	607,706.70	.0170297	10,349.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,067,258.92	.0170297	18,175.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0170297	
	(SUM OF D1-D8)....	1,674,965.66		28,524.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	2,052,207.00	.0170297	34,948.65
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	(SUM OF E1-E10).....	2,052,207.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	179,880.83	.0170297	3,063.33
2.				
3.				
	(SUM OF F1-F3)....	179,880.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,138,696.99	.0170297	87,510.93

CITY OF MANITOWOC

COMUN: 36251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,849,005.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,849,051.13	.0155167	152,825.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,735,352.64	.0155167	42,443.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,327,782.05	.0155167	237,837.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-6.05	.0155167	-0.09
	(SUM OF D1-D8)....	18,063,128.64		280,281.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	363290 SCH D OF MANITOWOC	14,112,967.00	.0155167	218,987.85
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	(SUM OF E1-E10).....	14,112,967.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	1,444,609.13	.0155167	22,415.69
2.				
3.				
	(SUM OF F1-F3)....	1,444,609.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	43,469,755.90	.0155167	674,510.82

CITY OF TWO RIVERS

COMUN: 36286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,703,317.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,703,329.91	.0227390	61,471.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	784,242.58	.0227390	17,832.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,117,556.00	.0227390	116,368.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.75	.0227390	0.02
	(SUM OF D1-D8)....	5,901,799.33		134,201.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	365824 SCH D OF TWO RIVERS	4,385,185.25	.0227390	99,715.10
2.	363290 SCH D OF MANITOWOC	134,583.00	.0227390	3,060.29
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11.				
	(SUM OF E1-E10).....	4,519,768.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	396,510.80	.0227390	9,016.29
2.				
3.				
	(SUM OF F1-F3)....	396,510.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,521,408.29	.0227390	307,464.43

TOWN OF BERGEN

COMUN: 37002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,364.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,375.24	.0177520	6,361.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,905.00	.0177520	1,649.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0177520	
	(SUM OF D1-D8)....	92,905.01		1,649.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	676,085.06	.0177520	12,001.87
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11.				
	(SUM OF E1-E10).....	676,085.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	91,368.55	.0177520	1,621.98
2.				
3.				
	(SUM OF F1-F3)....	91,368.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,218,733.86	.0177520	21,634.98

TOWN OF BERLIN

COMUN: 37004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,421.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,431.60	.0230239	8,413.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,711.00	.0230239	3,700.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0230239	
	(SUM OF D1-D8)....	160,710.99		3,700.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	53,207.92	.0230239	1,225.05
2.	376223 SCH D OF WAUSAU	758,863.57	.0230239	17,472.03
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11.				
	(SUM OF E1-E10).....	812,071.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	93,167.58	.0230239	2,145.09
2.				
3.				
	(SUM OF F1-F3)....	93,167.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,431,381.66	.0230239	32,956.05

TOWN OF BERN

COMUN: 37006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,055.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,061.14	.0262878	4,891.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,252.00	.0262878	1,163.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0262878	
	(SUM OF D1-D8)....	44,252.08		1,163.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	323,532.15	.0262878	8,504.96
2.	603409 SCH D OF MEDFORD AREA	39,394.00	.0262878	1,035.58
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11.				
	(SUM OF E1-E10).....	362,926.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	47,436.69	.0262878	1,247.01
2.				
3.				
	(SUM OF F1-F3)....	47,436.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	640,676.06	.0262878	16,841.99

TOWN OF BEVENT

COMUN: 37008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	476,493.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	476,507.09	.0229857	10,952.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	378040 BIG BASS LAKE PROTECTION DISTRICT	6,200.00	.0229857	142.51
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11.				
	(SUM OF C1-C11)...	6,200.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,321.00	.0229857	2,949.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0229857	
	(SUM OF D1-D8)....	128,320.88		2,949.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	839,155.00	.0229857	19,288.58
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	69,361.00	.0229857	1,594.31
3.				
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11.				
	(SUM OF E1-E10).....	908,516.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	121,486.52	.0229857	2,792.45
2.				
3.				
	(SUM OF F1-F3)....	121,486.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,641,030.49	.0229857	37,720.25

TOWN OF BRIGHTON

COMUN: 37010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,977.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,983.69	.0210707	4,572.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,822.00	.0210707	2,882.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0210707	
	(SUM OF D1-D8)....	136,821.98		2,882.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	174,386.77	.0210707	3,674.45
2.	375467 SCH D OF SPENCER	293,066.50	.0210707	6,175.13
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11.				
	(SUM OF E1-E10).....	467,453.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	55,320.46	.0210707	1,165.64
2.				
3.				
	(SUM OF F1-F3)....	55,320.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	876,579.40	.0210707	18,470.17

TOWN OF CASSEL

COMUN: 37012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,645.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,656.48	.0212841	7,782.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,579.00	.0212841	1,757.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0212841	
	(SUM OF D1-D8)....	82,578.90		1,757.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	360,659.01	.0212841	7,676.32
2.	373304 SCH D OF MARATHON CITY	430,545.64	.0212841	9,163.79
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11.				
	(SUM OF E1-E10).....	791,204.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	93,224.92	.0212841	1,984.21
2.				
3.				
	(SUM OF F1-F3)....	93,224.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,332,664.95	.0212841	28,364.62

TOWN OF CLEVELAND

COMUN: 37014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,287.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,305.05	.0195491	11,579.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,403.00	.0195491	4,875.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.66	.0195491	0.01
	(SUM OF D1-D8)....	249,403.66		4,875.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	24,388.22	.0195491	476.78
2.	375628 SCH D OF STRATFORD	1,082,555.01	.0195491	21,163.00
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11.				
	(SUM OF E1-E10).....	1,106,943.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	151,009.46	.0195491	2,952.10
2.				
3.				
	(SUM OF F1-F3)....	151,009.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,099,661.40	.0195491	41,046.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF DAY

COMUN: 37016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,156.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,167.67	.0193518	7,743.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	377050 ROZELLVILLE SANITARY DISTRICT #1	7,500.00	.0193518	145.14
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11.				
	(SUM OF C1-C11)...	7,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,032.00	.0193518	6,715.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0193518	
	(SUM OF D1-D8)....	347,032.03		6,715.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375628 SCH D OF STRATFORD	337,517.73	.0193518	6,531.58
2.	710203 SCH D OF AUBURNDALE	84,948.66	.0193518	1,643.91
3.	713339 SCH D OF MARSHFIELD	330,424.46	.0193518	6,394.31
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11.				
	(SUM OF E1-E10).....	752,890.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	39,040.74	.0193518	755.51
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	46,242.88	.0193518	894.88
3.				
	(SUM OF F1-F3)....	85,283.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,592,874.17	.0193518	30,825.00

TOWN OF EASTON

COMUN: 37018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,816.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	414,828.67	.0219002	9,084.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,329.00	.0219002	7,891.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0219002	
	(SUM OF D1-D8)....	360,329.16		7,891.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	868,349.00	.0219002	19,017.08
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11.				
	(SUM OF E1-E10).....	868,349.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	105,761.47	.0219002	2,316.20
2.				
3.				
	(SUM OF F1-F3)....	105,761.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,268.30	.0219002	38,309.44

TOWN OF EAU PLEINE

COMUN: 37020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,777.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,786.02	.0219589	6,670.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,684.00	.0219589	1,486.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0219589	
	(SUM OF D1-D8)....	67,684.10		1,486.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375628 SCH D OF STRATFORD	565,298.99	.0219589	12,413.35
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11.				
	(SUM OF E1-E10).....	565,298.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	77,450.91	.0219589	1,700.74
2.				
3.				
	(SUM OF F1-F3)....	77,450.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,014,220.02	.0219589	22,271.17

TOWN OF ELDERON

COMUN: 37022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,448.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,456.57	.0226223	6,231.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,253.00	.0226223	1,951.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0226223	
	(SUM OF D1-D8)....	86,253.14		1,951.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	451,297.00	.0226223	10,209.41
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11.				
	(SUM OF E1-E10).....	451,297.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	70,228.25	.0226223	1,588.73
2.				
3.				
	(SUM OF F1-F3)....	70,228.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	883,234.96	.0226223	19,980.87

TOWN OF EMMET

COMUN: 37024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,335.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,345.41	.0226885	8,153.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,360.00	.0226885	2,345.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0226885	
	(SUM OF D1-D8)....	103,360.11		2,345.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	163,058.43	.0226885	3,699.56
2.	373304 SCH D OF MARATHON CITY	141,470.74	.0226885	3,209.76
3.	373787 SCH D OF MOSINEE	295,604.19	.0226885	6,706.82
4.	375628 SCH D OF STRATFORD	117,661.82	.0226885	2,669.57
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11.				
	(SUM OF E1-E10).....	717,795.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	91,615.89	.0226885	2,078.63
2.				
3.				
	(SUM OF F1-F3)....	91,615.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,272,116.59	.0226885	28,862.45

TOWN OF FRANKFORT

COMUN: 37026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,001.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,007.59	.0243106	5,299.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,334.00	.0243106	2,463.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0243106	
	(SUM OF D1-D8)....	101,333.93		2,463.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	24,971.00	.0243106	607.07
2.	101162 SCH D OF COLBY	154,853.61	.0243106	3,764.59
3.	371561 SCH D OF EDGAR	104,581.88	.0243106	2,542.45
4.	375628 SCH D OF STRATFORD	140,877.06	.0243106	3,424.81
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11.				
	(SUM OF E1-E10).....	425,283.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	55,581.51	.0243106	1,351.22
2.				
3.				
	(SUM OF F1-F3)....	55,581.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,206.58	.0243106	19,453.53

TOWN OF FRANZEN

COMUN: 37028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,860.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,867.51	.0228411	5,204.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,950.00	.0228411	3,128.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0228411	
	(SUM OF D1-D8)....	136,950.09		3,128.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	1,602.49	.0228411	36.60
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	371,971.00	.0228411	8,496.23
3.				
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11.				
	(SUM OF E1-E10).....	373,573.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	58,095.32	.0228411	1,326.96
2.				
3.				
	(SUM OF F1-F3)....	58,095.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	796,486.41	.0228411	18,192.63

TOWN OF GREEN VALLEY

COMUN: 37030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,489.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,498.35	.0205498	6,134.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,997.00	.0205498	3,637.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0205498	
	(SUM OF D1-D8)....	176,997.07		3,637.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	388,733.78	.0205498	7,988.43
2.	375628 SCH D OF STRATFORD	118,770.03	.0205498	2,440.71
3.	710203 SCH D OF AUBURNDALE	2,968.11	.0205498	60.99
4.	713339 SCH D OF MARSHFIELD	51,382.15	.0205498	1,055.90
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11.				
	(SUM OF E1-E10).....	561,854.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	5,106.02	.0205498	104.93
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	68,807.40	.0205498	1,413.98
3.				
	(SUM OF F1-F3)....	73,913.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,262.91	.0205498	22,836.31

TOWN OF GUENTHER

COMUN: 37032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,492.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,496.97	.0191450	3,111.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,198.00	.0191450	2,530.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0191450	
	(SUM OF D1-D8)....	132,197.84		2,530.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	306,555.14	.0191450	5,869.01
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11.				
	(SUM OF E1-E10).....	306,555.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	41,428.96	.0191450	793.16
2.				
3.				
	(SUM OF F1-F3)....	41,428.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	642,678.91	.0191450	12,304.12

TOWN OF HALSEY

COMUN: 37034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,329.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,335.10	.0241816	4,868.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,299.00	.0241816	2,014.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0241816	
	(SUM OF D1-D8)....	83,298.94		2,014.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	398,455.01	.0241816	9,635.29
2.				
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6.				
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11.				
	(SUM OF E1-E10).....	398,455.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	51,330.82	.0241816	1,241.26
2.				
3.				
	(SUM OF F1-F3)....	51,330.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	734,419.87	.0241816	17,759.47

TOWN OF HAMBURG

COMUN: 37036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,904.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,912.88	.0231676	7,017.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,173.00	.0231676	3,780.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0231676	
	(SUM OF D1-D8)....	163,173.01		3,780.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	437,809.00	.0231676	10,143.00
2.	370196 SCH D OF ATHENS	100,804.62	.0231676	2,335.41
3.	373304 SCH D OF MARATHON CITY	20,333.14	.0231676	471.07
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11.				
	(SUM OF E1-E10).....	558,946.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	77,228.30	.0231676	1,789.20
2.				
3.				
	(SUM OF F1-F3)....	77,228.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,102,260.95	.0231676	25,536.79

TOWN OF HARRISON

COMUN: 37038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,013.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,017.24	.0292038	3,884.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,683.00	.0292038	866.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0292038	
	(SUM OF D1-D8)....	29,682.87		866.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	209,530.85	.0292038	6,119.10
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11.				
	(SUM OF E1-E10).....	209,530.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	33,913.03	.0292038	990.39
2.				
3.				
	(SUM OF F1-F3)....	33,913.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	406,143.99	.0292038	11,860.96

TOWN OF HEWITT

COMUN: 37040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,430.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,438.23	.0241216	6,161.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,000.00	.0241216	4,703.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0241216	
	(SUM OF D1-D8)....	194,999.93		4,703.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	570,923.03	.0241216	13,771.62
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11.				
	(SUM OF E1-E10).....	570,923.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	65,124.53	.0241216	1,570.91
2.				
3.				
	(SUM OF F1-F3)....	65,124.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,086,485.72	.0241216	26,207.86

TOWN OF HOLTON

COMUN: 37042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,309.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,317.28	.0251050	6,936.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,490.00	.0251050	2,096.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0251050	
	(SUM OF D1-D8)....	83,489.84		2,096.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	215,394.00	.0251050	5,407.49
2.	101162 SCH D OF COLBY	308,639.00	.0251050	7,748.40
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11.				
	(SUM OF E1-E10).....	524,033.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	70,447.69	.0251050	1,768.59
2.				
3.				
	(SUM OF F1-F3)....	70,447.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,287.81	.0251050	23,957.46

TOWN OF HULL

COMUN: 37044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,802.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,810.31	.0196919	5,431.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,708.00	.0196919	2,357.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0196919	
	(SUM OF D1-D8)....	119,707.97		2,357.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	3,408.00	.0196919	67.11
2.	101162 SCH D OF COLBY	501,948.41	.0196919	9,884.36
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11.				
	(SUM OF E1-E10).....	505,356.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	70,318.44	.0196919	1,384.71
2.				
3.				
	(SUM OF F1-F3)....	70,318.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	971,193.13	.0196919	19,124.72

TOWN OF JOHNSON

COMUN: 37046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,517.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,525.19	.0274196	6,869.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	377030 MILAN SANITARY DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,212.00	.0274196	2,994.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0274196	
	(SUM OF D1-D8)....	109,212.10		2,994.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	152,642.00	.0274196	4,185.39
2.	370196 SCH D OF ATHENS	344,651.40	.0274196	9,450.21
3.				
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11.				
	(SUM OF E1-E10).....	497,293.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	63,871.94	.0274196	1,751.34
2.				
3.				
	(SUM OF F1-F3)....	63,871.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,902.63	.0274196	25,250.79

TOWN OF KNOWLTON

COMUN: 37048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,269,420.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,269,456.69	.0138498	17,581.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,160.00	.0138498	4,309.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0138498	
	(SUM OF D1-D8)....	311,160.27		4,309.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	2,394,866.08	.0138498	33,168.44
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11.				
	(SUM OF E1-E10).....	2,394,866.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	323,650.74	.0138498	4,482.50
2.				
3.				
	(SUM OF F1-F3)....	323,650.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,299,133.78	.0138498	59,542.19

TOWN OF MARATHON

COMUN: 37054

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,442.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	506,457.48	.0180732	9,153.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,941.00	.0180732	2,999.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0180732	
	(SUM OF D1-D8)....	165,941.14		2,999.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	1,040,189.67	.0180732	18,799.62
2.				
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11.				
	(SUM OF E1-E10).....	1,040,189.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	129,122.43	.0180732	2,333.66
2.				
3.				
	(SUM OF F1-F3)....	129,122.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,841,710.72	.0180732	33,285.71

TOWN OF MCMILLAN

COMUN: 37056

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	927,738.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	927,767.48	.0146443	13,586.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	628,584.00	.0146443	9,205.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0146443	
	(SUM OF D1-D8)....	628,583.90		9,205.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375467 SCH D OF SPENCER	52,173.93	.0146443	764.06
2.	375628 SCH D OF STRATFORD	165,301.00	.0146443	2,420.73
3.	713339 SCH D OF MARSHFIELD	1,706,359.95	.0146443	24,988.61
4.				
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11.				
	(SUM OF E1-E10).....	1,923,834.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	160,280.10	.0146443	2,347.21
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,173.92	.0146443	412.59
3.				
	(SUM OF F1-F3)....	188,454.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,668,640.28	.0146443	53,725.02

TOWN OF MOSINEE

COMUN: 37058

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	835,735.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	835,759.95	.0191322	15,989.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,305.00	.0191322	5,286.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0191322	
	(SUM OF D1-D8)....	276,305.03		5,286.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	128,470.68	.0191322	2,457.93
2.	373787 SCH D OF MOSINEE	1,458,680.60	.0191322	27,907.78
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11.				
	(SUM OF E1-E10).....	1,587,151.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	213,078.82	.0191322	4,076.67
2.				
3.				
	(SUM OF F1-F3)....	213,078.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,912,295.08	.0191322	55,718.64

TOWN OF NORRIE

COMUN: 37060

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,293.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,304.36	.0229327	8,515.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,406.00	.0229327	3,907.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0229327	
	(SUM OF D1-D8)....	170,406.06		3,907.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	94,497.00	.0229327	2,167.09
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	534,370.00	.0229327	12,254.59
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11.				
	(SUM OF E1-E10).....	628,867.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	94,664.86	.0229327	2,170.93
2.				
3.				
	(SUM OF F1-F3)....	94,664.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,265,242.28	.0229327	29,015.53

TOWN OF PLOVER

COMUN: 37062

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,578.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,585.79	.0201532	4,949.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,100.00	.0201532	4,113.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0201532	
	(SUM OF D1-D8)....	204,099.87		4,113.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	166,631.32	.0201532	3,358.15
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	229,047.00	.0201532	4,616.03
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11.				
	(SUM OF E1-E10).....	395,678.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	62,612.63	.0201532	1,261.85
2.				
3.				
	(SUM OF F1-F3)....	62,612.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	907,976.61	.0201532	18,298.64

TOWN OF REID

COMUN: 37064

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,163.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,177.57	.0227822	11,212.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,656.00	.0227822	3,318.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0227822	
	(SUM OF D1-D8)....	145,655.91		3,318.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	318,253.40	.0227822	7,250.52
2.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	164,201.00	.0227822	3,740.86
3.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	401,460.00	.0227822	9,146.14
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11.				
	(SUM OF E1-E10).....	883,914.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	125,481.74	.0227822	2,858.75
2.				
3.				
	(SUM OF F1-F3)....	125,481.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,647,229.62	.0227822	37,527.52

TOWN OF RIB FALLS

COMUN: 37066

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,905.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,917.16	.0201998	8,320.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,296.00	.0201998	2,369.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0201998	
	(SUM OF D1-D8)....	117,295.93		2,369.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	41,450.84	.0201998	837.30
2.	371561 SCH D OF EDGAR	231,811.46	.0201998	4,682.57
3.	373304 SCH D OF MARATHON CITY	597,027.00	.0201998	12,059.88
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11.				
	(SUM OF E1-E10).....	870,289.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	105,019.18	.0201998	2,121.38
2.				
3.				
	(SUM OF F1-F3)....	105,019.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,504,521.57	.0201998	30,391.18

TOWN OF RIB MOUNTAIN

COMUN: 37068

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	111.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,885,165.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,885,277.65	.0135731	52,735.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
2.	377040 RIB MOUNTAIN SANITARY DISTRICT	200,000.00	.0135731	2,714.64
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11.				
	(SUM OF C1-C11)...	200,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,740,530.00	.0135731	37,197.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.84	.0135731	0.01
	(SUM OF D1-D8)....	2,740,530.84		37,197.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	8,683,878.05	.0135731	117,867.87
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11.				
	(SUM OF E1-E10).....	8,683,878.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	990,559.99	.0135731	13,445.05
2.				
3.				
	(SUM OF F1-F3)....	990,559.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,500,246.53	.0135731	223,960.86

TOWN OF RIETBROCK

COMUN: 37070

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,426.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,433.89	.0289872	7,578.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,394.00	.0289872	2,504.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0289872	
	(SUM OF D1-D8)....	86,394.03		2,504.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	384,215.16	.0289872	11,137.35
2.	371561 SCH D OF EDGAR	155,549.95	.0289872	4,508.96
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11.				
	(SUM OF E1-E10).....	539,765.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	66,653.14	.0289872	1,932.09
2.				
3.				
	(SUM OF F1-F3)....	66,653.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,246.17	.0289872	27,660.97

TOWN OF RINGLE

COMUN: 37072

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	764,191.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	764,213.67	.0185526	14,178.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	377080 RINGLE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,227.00	.0185526	2,638.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0185526	0.01
	(SUM OF D1-D8)....	142,227.33		2,638.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,599,706.00	.0185526	29,678.74
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11.				
	(SUM OF E1-E10).....	1,599,706.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	194,837.94	.0185526	3,614.76
2.				
3.				
	(SUM OF F1-F3)....	194,837.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,700,984.94	.0185526	50,110.36

TOWN OF SPENCER

COMUN: 37074

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,881.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,898.02	.0218992	12,896.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,177.00	.0218992	4,887.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0218992	
	(SUM OF D1-D8)....	223,176.88		4,887.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	375467 SCH D OF SPENCER	1,417,498.63	.0218992	31,042.19
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11.				
	(SUM OF E1-E10).....	1,417,498.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	150,140.83	.0218992	3,287.97
2.				
3.				
	(SUM OF F1-F3)....	150,140.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,379,714.36	.0218992	52,114.01

TOWN OF STETTIN

COMUN: 37076

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,304,195.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,304,233.54	.0146139	19,060.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	787,394.00	.0146139	11,506.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0146139	
	(SUM OF D1-D8)....	787,393.96		11,506.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	451,720.95	.0146139	6,601.44
2.	376223 SCH D OF WAUSAU	2,423,478.91	.0146139	35,416.66
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11.				
	(SUM OF E1-E10).....	2,875,199.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	332,517.18	.0146139	4,859.40
2.				
3.				
	(SUM OF F1-F3)....	332,517.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,299,344.54	.0146139	77,444.48

TOWN OF TEXAS

COMUN: 37078

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	581,712.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	581,729.22	.0233843	13,603.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	425,000.00	.0233843	9,938.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0233843	
	(SUM OF D1-D8)....	425,000.14		9,938.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	1,300,207.09	.0233843	30,404.54
2.				
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11.				
	(SUM OF E1-E10).....	1,300,207.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	148,313.13	.0233843	3,468.21
2.				
3.				
	(SUM OF F1-F3)....	148,313.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,455,249.58	.0233843	57,414.48

TOWN OF WAUSAU

COMUN: 37080

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,579.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,603.03	.0208512	17,235.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	638,848.00	.0208512	13,320.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0208512	
	(SUM OF D1-D8)....	638,848.12		13,320.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	485,019.00	.0208512	10,113.26
2.	376223 SCH D OF WAUSAU	1,329,642.55	.0208512	27,724.73
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11.				
	(SUM OF E1-E10).....	1,814,661.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	210,744.24	.0208512	4,394.28
2.				
3.				
	(SUM OF F1-F3)....	210,744.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,490,856.94	.0208512	72,788.78

TOWN OF WESTON

COMUN: 37082

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,425.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,433.42	.0153438	4,394.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,147.00	.0153438	2,564.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0153438	
	(SUM OF D1-D8)....	167,147.09		2,564.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	599,583.00	.0153438	9,199.90
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11.				
	(SUM OF E1-E10).....	599,583.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	73,026.82	.0153438	1,120.51
2.				
3.				
	(SUM OF F1-F3)....	73,026.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,126,190.33	.0153438	17,280.08

TOWN OF WIEN

COMUN: 37084

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,443.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,452.58	.0224853	7,250.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,051.00	.0224853	1,620.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0224853	
	(SUM OF D1-D8)....	72,050.99		1,620.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	647.57	.0224853	14.56
2.	371561 SCH D OF EDGAR	645,942.99	.0224853	14,524.22
3.	375628 SCH D OF STRATFORD	79,416.22	.0224853	1,785.70
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11.				
	(SUM OF E1-E10).....	726,006.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	82,209.99	.0224853	1,848.52
2.				
3.				
	(SUM OF F1-F3)....	82,209.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,202,720.34	.0224853	27,043.53

VILLAGE OF ATHENS

COMUN: 37102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,260.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,267.03	.0234391	5,373.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	178,629.59	.0234391	4,186.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	327,927.00	.0234391	7,686.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0234391	
	(SUM OF D1-D8)....	506,556.58		11,873.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	453,734.11	.0234391	10,635.11
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11.				
	(SUM OF E1-E10).....	453,734.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	58,452.13	.0234391	1,370.07
2.				
3.				
	(SUM OF F1-F3)....	58,452.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,248,009.85	.0234391	29,252.24

VILLAGE OF BIRNAMWOOD

COMUN: 37104

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,008.93	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	4,009.05	.0264873
	TOTAL COUNTY TAXES		106.19
C.	SPECIAL DISTRICT CODES & NAMES		
1.	378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,000.00	.0264873
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	3,000.00	79.46
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	6,611.00	.0264873
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11.			
	(SUM OF E1-E10).....	6,611.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,028.84	.0264873
2.			
3.			
	(SUM OF F1-F3)....	1,028.84	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	14,648.89	.0264873
			388.01

VILLAGE OF BROKAW

COMUN: 37106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,810.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,812.10	.0084183	461.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	331,556.40	.0084183	2,791.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,803.96	.0084183	1,496.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0084183	
	(SUM OF D1-D8)....	509,360.30		4,287.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	122,509.04	.0084183	1,031.33
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11.				
	(SUM OF E1-E10).....	122,509.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	13,974.47	.0084183	117.64
2.				
3.				
	(SUM OF F1-F3)....	13,974.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	700,655.91	.0084183	5,898.36

VILLAGE OF DORCHESTER

COMUN: 37116

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,992.12	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	3,992.24	.0114118
	TOTAL COUNTY TAXES		45.56
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,910.24	.0114118
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	3,910.24	44.62
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	101162 SCH D OF COLBY	7,358.76	.0114118
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11.			
	(SUM OF E1-E10).....	7,358.76	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,024.52	.0114118
2.			
3.			
	(SUM OF F1-F3)....	1,024.52	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	16,285.76	.0114118
			185.85

VILLAGE OF EDGAR

COMUN: 37121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,483.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,493.79	.0248392	8,482.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	67,851.81	.0248392	1,685.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	352,984.00	.0248392	8,767.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0248392	
	(SUM OF D1-D8)....	420,835.87		10,453.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	789,361.90	.0248392	19,607.13
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11.				
	(SUM OF E1-E10).....	789,361.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	87,064.58	.0248392	2,162.61
2.				
3.				
	(SUM OF F1-F3)....	87,064.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,638,756.14	.0248392	40,705.40

VILLAGE OF ELDERON

COMUN: 37122

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.05	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,267.17	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	36,268.22	.0447663
	TOTAL COUNTY TAXES		1,623.60
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0447663
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		708.65
8.	OVERRUN - UNDERRUN.....	-0.07	.0447663
	(SUM OF D1-D8)....	15,829.93	
	TOTAL TAX DISTRICT TAXES		708.65
E.	SCHOOL DISTRICT CODES & NAMES		
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	59,811.00	.0447663
2.			2,677.52
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11.			
	(SUM OF E1-E10).....	59,811.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	9,307.47	.0447663
2.			416.66
3.			
	(SUM OF F1-F3)....	9,307.47	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	121,216.62	.0447663
			5,426.43

VILLAGE OF FENWOOD

COMUN: 37126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,761.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,762.38	.0481685	1,578.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,448.00	.0481685	406.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	8,448.00		406.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	371561 SCH D OF EDGAR	75,730.16	.0481685	3,647.81
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11.				
	(SUM OF E1-E10).....	75,730.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	8,352.84	.0481685	402.34
2.				
3.				
	(SUM OF F1-F3)....	8,352.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	125,293.38	.0481685	6,035.20

VILLAGE OF HATLEY

COMUN: 37136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,574.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,578.87	.0248016	3,809.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	100,534.74	.0248016	2,493.43
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	.0248016	2,232.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0248016	
	(SUM OF D1-D8)....	190,534.58		4,725.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	321,482.00	.0248016	7,973.29
2.				
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11.				
	(SUM OF E1-E10).....	321,482.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	39,155.27	.0248016	971.12
2.				
3.				
	(SUM OF F1-F3)....	39,155.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	704,750.72	.0248016	17,479.00

VILLAGE OF KRONENWETTER

COMUN: 37145

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,630,295.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,630,371.53	.0158978	41,817.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	871,176.07	.0158978	13,849.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,200,500.00	.0158978	34,983.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0158978	-0.01
	(SUM OF D1-D8)....	3,071,675.75		48,832.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	1,492,351.40	.0158978	23,725.14
2.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	3,850,183.00	.0158978	61,209.54
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11.				
	(SUM OF E1-E10).....	5,342,534.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	670,618.94	.0158978	10,661.38
2.				
3.				
	(SUM OF F1-F3)....	670,618.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,715,200.62	.0158978	186,246.22

VILLAGE OF MAINE

COMUN: 37146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,095,959.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,095,991.33	.0173892	19,058.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	805,013.00	.0173892	13,998.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.13	.0173892	0.02
	(SUM OF D1-D8)....	805,014.13		13,998.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	2,449,620.30	.0173892	42,597.03
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	(SUM OF E1-E10).....	2,449,620.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	279,425.37	.0173892	4,858.99
2.				
3.				
	(SUM OF F1-F3)....	279,425.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,630,051.13	.0173892	80,513.05

VILLAGE OF MARATHON

COMUN: 37151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	571,972.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	571,988.72	.0139061	7,954.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	447,837.49	.0139061	6,227.69
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	767,302.00	.0139061	10,670.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0139061	
	(SUM OF D1-D8)....	1,215,139.47		16,897.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373304 SCH D OF MARATHON CITY	1,174,781.26	.0139061	16,336.67
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11.				
	(SUM OF E1-E10).....	1,174,781.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	145,829.77	.0139061	2,027.93
2.				
3.				
	(SUM OF F1-F3)....	145,829.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,107,739.22	.0139061	43,216.64

VILLAGE OF ROTHSCHILD

COMUN: 37176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,166,974.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,167,037.49	.0140152	30,371.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	175,146.13	.0140152	2,454.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,193,549.00	.0140152	44,758.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0140152	
	(SUM OF D1-D8)....	3,368,694.82		47,213.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,566,028.00	.0140152	63,994.01
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11.				
	(SUM OF E1-E10).....	4,566,028.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	556,124.35	.0140152	7,794.22
2.				
3.				
	(SUM OF F1-F3)....	556,124.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,657,884.66	.0140152	149,372.91

VILLAGE OF SPENCER

COMUN: 37181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.49	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,802.26	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	464,815.75	.0249636
	TOTAL COUNTY TAXES		11,603.51
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	162,512.65	.0249636
3.	COUNTY ENVIR TAX INC.....		4,056.91
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	679,285.00	.0249636
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		16,957.45
8.	OVERRUN - UNDERRUN.....	0.15	.0249636
	(SUM OF D1-D8)....	841,797.80	
	TOTAL TAX DISTRICT TAXES		21,014.36
E.	SCHOOL DISTRICT CODES & NAMES		
1.	375467 SCH D OF SPENCER	1,126,186.05	.0249636
2.			28,113.74
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11.			
	(SUM OF E1-E10).....	1,126,186.05	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	119,285.13	.0249636
2.			2,977.79
3.			
	(SUM OF F1-F3)....	119,285.13	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,552,084.73	.0249636
			63,709.40

VILLAGE OF STRATFORD

COMUN: 37182

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.37	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,853.15	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	463,866.52	.0171160
	TOTAL COUNTY TAXES		7,939.54
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	268,374.12	.0171160
3.	COUNTY ENVIR TAX INC.....		4,593.49
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	492,610.00	.0171160
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,431.52
8.	OVERRUN - UNDERRUN.....	0.02	.0171160
	(SUM OF D1-D8)....	760,984.14	
	TOTAL TAX DISTRICT TAXES		13,025.01
E.	SCHOOL DISTRICT CODES & NAMES		
1.	375628 SCH D OF STRATFORD	863,184.14	.0171160
2.			14,774.28
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11.			
	(SUM OF E1-E10).....	863,184.14	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	118,263.78	.0171160
2.			2,024.20
3.			
	(SUM OF F1-F3)....	118,263.78	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,206,298.58	.0171160
			37,763.03

VILLAGE OF UNITY

COMUN: 37186

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.19	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,111.40	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	41,112.59	.0392741
	TOTAL COUNTY TAXES		1,614.66
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	4,797.30	.0392741
3.	COUNTY ENVIR TAX INC.....		188.41
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,900.00	.0392741
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,213.57
8.	OVERRUN - UNDERRUN.....	0.02	.0392741
	(SUM OF D1-D8)....	35,697.32	
	TOTAL TAX DISTRICT TAXES		1,401.98
E.	SCHOOL DISTRICT CODES & NAMES		
1.	101162 SCH D OF COLBY	75,781.51	.0392741
2.			2,976.26
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	(SUM OF E1-E10).....	75,781.51	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	10,550.68	.0392741
2.			414.37
3.			
	(SUM OF F1-F3)....	10,550.68	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	163,142.10	.0392741
			6,407.27

VILLAGE OF WESTON

COMUN: 37192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,386,247.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,386,374.45	.0126232	55,370.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	5,476,325.85	.0126232	69,128.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,683,373.00	.0126232	71,742.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0126232	
	(SUM OF D1-D8)....	11,159,698.68		140,871.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	9,242,253.00	.0126232	116,666.81
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	(SUM OF E1-E10).....	9,242,253.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	1,125,670.25	.0126232	14,209.56
2.				
3.				
	(SUM OF F1-F3)....	1,125,670.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,913,996.38	.0126232	327,117.58

CITY OF ABBOTSFORD

COMUN: 37201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,572.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,580.03	.0079965	1,803.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	317,778.39	.0079965	2,541.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	415,815.89	.0079965	3,325.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0079965	
	(SUM OF D1-D8)....	733,594.26		5,866.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	100007 SCH D OF ABBOTSFORD	447,887.00	.0079965	3,581.57
2.	101162 SCH D OF COLBY	41,964.28	.0079965	335.57
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11.				
	(SUM OF E1-E10).....	489,851.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	62,978.70	.0079965	503.61
2.				
3.				
	(SUM OF F1-F3)....	62,978.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,512,004.27	.0079965	12,090.87

CITY OF COLBY

COMUN: 37211

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.18	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,948.57	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	68,950.75	.0160030
	TOTAL COUNTY TAXES		1,103.42
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	335,417.02	.0160030
3.	COUNTY ENVIR TAX INC.....		5,367.70
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,636.18	.0160030
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,154.59
8.	OVERRUN - UNDERRUN.....	0.24	.0160030
	(SUM OF D1-D8)....	470,053.44	
	TOTAL TAX DISTRICT TAXES		7,522.29
E.	SCHOOL DISTRICT CODES & NAMES		
1.	101162 SCH D OF COLBY	138,265.85	.0160030
2.			2,212.68
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	(SUM OF E1-E10).....	138,265.85	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	19,250.06	.0160030
2.			308.06
3.			
	(SUM OF F1-F3)....	19,250.06	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	696,520.10	.0160030
			11,146.45

CITY OF MARSHFIELD

COMUN: 37250

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,003.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,019.95	.0049711	2,619.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,044,170.46	.0049711	5,190.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0049711	
	(SUM OF D1-D8)....	1,044,170.30		5,190.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	1,088,551.20	.0049711	5,411.31
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11.				
	(SUM OF E1-E10).....	1,088,551.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	102,248.70	.0049711	508.29
2.				
3.				
	(SUM OF F1-F3)....	102,248.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,761,990.15	.0049711	13,730.15

CITY OF MOSINEE

COMUN: 37251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,161.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,200.61	.0164180	22,496.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	357,700.27	.0164180	5,872.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,953,183.00	.0164180	32,067.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0164180	
	(SUM OF D1-D8)....	2,310,883.26		37,940.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	373787 SCH D OF MOSINEE	2,584,922.35	.0164180	42,439.49
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11.				
	(SUM OF E1-E10).....	2,584,922.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	349,335.63	.0164180	5,735.43
2.				
3.				
	(SUM OF F1-F3)....	349,335.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,615,341.85	.0164180	108,611.32

CITY OF SCHOFIELD

COMUN: 37281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	985,216.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	985,244.72	.0128721	12,682.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	513,283.58	.0128721	6,607.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,376,086.00	.0128721	17,713.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0128721	
	(SUM OF D1-D8)....	1,889,369.81		24,320.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	2,062,384.00	.0128721	26,547.37
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	(SUM OF E1-E10).....	2,062,384.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	251,190.28	.0128721	3,233.36
2.				
3.				
	(SUM OF F1-F3)....	251,190.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,188,188.81	.0128721	66,783.26

CITY OF WAUSAU

COMUN: 37291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	359.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,481,161.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,481,521.10	.0138284	172,600.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,939,977.03	.0138284	95,969.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,462,367.00	.0138284	338,276.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.37	.0138284	-0.02
	(SUM OF D1-D8)....	31,402,342.66		434,245.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	376223 SCH D OF WAUSAU	26,500,958.46	.0138284	366,467.07
2.	374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,307,571.00	.0138284	18,081.67
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11.				
	(SUM OF E1-E10).....	27,808,529.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	3,182,190.97	.0138284	44,004.75
2.				
3.				
	(SUM OF F1-F3)....	3,182,190.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,874,584.19	.0138284	1,035,399.12

TOWN OF AMBERG

COMUN: 38002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.62	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,096.06	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	420,141.68	.0401148
	TOTAL COUNTY TAXES		16,853.92
C.	SPECIAL DISTRICT CODES & NAMES		
1.	387030 AMBERG SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,652.92	.0401148
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.77	.0401148
	(SUM OF D1-D8)....	231,652.15	
	TOTAL TAX DISTRICT TAXES		9,292.69
E.	SCHOOL DISTRICT CODES & NAMES		
1.	386230 SCH D OF WAUSAUKEE	768,734.27	.0401148
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11.			
	(SUM OF E1-E10).....	768,734.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	77,496.29	.0401148
2.			
3.			
	(SUM OF F1-F3)....	77,496.29	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,498,024.39	.0401148
			60,093.01

TOWN OF ATHELSTANE

COMUN: 38004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,574.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	542,633.60	.0327043	17,746.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,997.00	.0327043	8,306.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0327043	-0.01
	(SUM OF D1-D8)....	253,996.70		8,306.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	386230 SCH D OF WAUSAUKEE	992,858.06	.0327043	32,470.76
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11.				
	(SUM OF E1-E10).....	992,858.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	100,090.26	.0327043	3,273.38
2.				
3.				
	(SUM OF F1-F3)....	100,090.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,889,578.62	.0327043	61,797.39

TOWN OF BEAVER

COMUN: 38006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.74	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	715,839.42	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	715,917.16	.0193106 13,824.81
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,334.00	.0193106 6,012.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.82	.0193106 0.02
	(SUM OF D1-D8)....	311,334.82	6,012.08
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	381169 SCH D OF COLEMAN	1,162,315.47	.0193106 22,445.05
2.	381232 SCH D OF CRIVITZ	168,607.84	.0193106 3,255.92
3.			
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11.			
	(SUM OF E1-E10).....	1,330,923.31	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	132,052.89	.0193106 2,550.02
2.			
3.			
	(SUM OF F1-F3)....	132,052.89	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,490,228.18	.0193106 48,087.88

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TOWN OF BEECHER

COMUN: 38008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,342.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	429,389.00	.0491898	21,121.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,920.00	.0491898	9,932.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.45	.0491898	0.07
	(SUM OF D1-D8)....	201,921.45		9,932.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,216,732.99	.0491898	59,850.95
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11.				
	(SUM OF E1-E10).....	1,216,732.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	79,201.98	.0491898	3,895.94
2.				
3.				
	(SUM OF F1-F3)....	79,201.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,927,245.42	.0491898	94,800.98

TOWN OF DUNBAR

COMUN: 38010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,298.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,334.24	.0525557	17,308.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,000.00	.0525557	3,153.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0525557	-0.02
	(SUM OF D1-D8)....	59,999.66		3,153.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384263 SCH D OF BEECHER-DUNBAR-PEMBINE	933,214.07	.0525557	49,045.73
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11.				
	(SUM OF E1-E10).....	933,214.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	60,746.61	.0525557	3,192.58
2.				
3.				
	(SUM OF F1-F3)....	60,746.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,383,294.58	.0525557	72,700.03

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TOWN OF GOODMAN

COMUN: 38012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,667.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,703.34	.0425679	14,119.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	387050 GOODMAN SANITARY DISTRICT # 1	19,000.00	.0425679	808.79
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11.				
	(SUM OF C1-C11)...	19,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	303,688.00	.0425679	12,927.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.43	.0425679	0.02
	(SUM OF D1-D8)....	303,688.43		12,927.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	382212 SCH D OF GOODMAN-ARMSTRONG	1,054,337.99	.0425679	44,881.04
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11.				
	(SUM OF E1-E10).....	1,054,337.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	61,183.59	.0425679	2,604.46
2.				
3.				
	(SUM OF F1-F3)....	61,183.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,769,913.35	.0425679	75,341.64

TOWN OF GROVER

COMUN: 38014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,482.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,547.71	.0221633	13,243.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,747.00	.0221633	9,391.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0221633	
	(SUM OF D1-D8)....	423,746.83		9,391.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	342,099.98	.0221633	7,582.06
2.	383311 SCH D OF MARINETTE	30,036.00	.0221633	665.70
3.	384305 SCH D OF PESHTIGO	703,706.00	.0221633	15,596.47
4.	422961 SCH D OF LENA	24,821.88	.0221633	550.14
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11.				
	(SUM OF E1-E10).....	1,100,663.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	110,219.32	.0221633	2,442.83
2.				
3.				
	(SUM OF F1-F3)....	110,219.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,232,177.72	.0221633	49,472.50

TOWN OF LAKE

COMUN: 38016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,918.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	734,997.92	.0181083	13,309.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	388020 LAKE NOQUEBAY REHABILITATION DISTRICT	96,526.06	.0181083	1,747.92
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11.				
	(SUM OF C1-C11)...	96,526.06		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	496,146.00	.0181083	8,984.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.30	.0181083	0.02
	(SUM OF D1-D8)....	496,147.30		8,984.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	1,035,413.83	.0181083	18,749.61
2.	383311 SCH D OF MARINETTE	180,115.00	.0181083	3,261.58
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11.				
	(SUM OF E1-E10).....	1,215,528.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	135,572.39	.0181083	2,454.99
2.				
3.				
	(SUM OF F1-F3)....	135,572.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,678,772.50	.0181083	48,508.06

TOWN OF MIDDLE INLET

COMUN: 38018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,295.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	494,348.74	.0240526	11,890.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	388020 LAKE NOQUEBAY REHABILITATION DISTRICT	40,023.94	.0240526	962.68
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11.				
	(SUM OF C1-C11)...	40,023.94		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,676.00	.0240526	9,853.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.65	.0240526	0.02
	(SUM OF D1-D8)....	409,676.65		9,853.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	762,267.22	.0240526	18,334.51
2.	386230 SCH D OF WAUSAUKEE	34,786.55	.0240526	836.71
3.				
4.				
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11.				
	(SUM OF E1-E10).....	797,053.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	91,183.98	.0240526	2,193.21
2.				
3.				
	(SUM OF F1-F3)....	91,183.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,832,287.08	.0240526	44,071.29

TOWN OF NIAGARA

COMUN: 38020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.79	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,546.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	329,581.89	.0338109
	TOTAL COUNTY TAXES		11,143.49
C.	SPECIAL DISTRICT CODES & NAMES		
1.	388050 LAKE SHANNON DISTRICT	5,928.00	.0338109
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11.			
	(SUM OF C1-C11)...	5,928.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,781.00	.0338109
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-1.15	.0338109
	(SUM OF D1-D8)....	64,779.85	
	TOTAL TAX DISTRICT TAXES		2,190.27
E.	SCHOOL DISTRICT CODES & NAMES		
1.	383969 SCH D OF NIAGARA	707,743.03	.0338109
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11.			
	(SUM OF E1-E10).....	707,743.03	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	60,792.28	.0338109
2.			
3.			
	(SUM OF F1-F3)....	60,792.28	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,168,825.05	.0338109
			39,519.14

TOWN OF PEMBINE

COMUN: 38022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,519.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,563.65	.0502555	20,331.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,673.00	.0502555	7,019.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.93	.0502555	0.05
	(SUM OF D1-D8)....	139,673.93		7,019.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,146,386.94	.0502555	57,612.34
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11.				
	(SUM OF E1-E10).....	1,146,386.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	74,622.88	.0502555	3,750.22
2.				
3.				
	(SUM OF F1-F3)....	74,622.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,765,247.40	.0502555	88,713.55

TOWN OF PESHTIGO

COMUN: 38024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	163.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,501,564.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,501,727.57	.0247428	37,157.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	251,773.00	.0247428	6,229.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0247428	-0.01
	(SUM OF D1-D8)....	251,772.52		6,229.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383311 SCH D OF MARINETTE	1,714,434.00	.0247428	42,420.02
2.	384305 SCH D OF PESHTIGO	1,167,393.00	.0247428	28,884.66
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11.				
	(SUM OF E1-E10).....	2,881,827.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	276,997.79	.0247428	6,853.72
2.				
3.				
	(SUM OF F1-F3)....	276,997.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,912,324.88	.0247428	121,545.03

TOWN OF PORTERFIELD

COMUN: 38026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	782,600.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	782,685.29	.0227180	17,781.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	543,144.00	.0227180	12,339.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.24	.0227180	0.03
	(SUM OF D1-D8)....	543,145.24		12,339.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383311 SCH D OF MARINETTE	1,575,625.00	.0227180	35,795.06
2.	386230 SCH D OF WAUSAUKEE	2,232.00	.0227180	50.71
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11.				
	(SUM OF E1-E10).....	1,577,857.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	144,368.45	.0227180	3,279.77
2.				
3.				
	(SUM OF F1-F3)....	144,368.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,048,055.98	.0227180	69,245.79

TOWN OF POUND

COMUN: 38028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,809.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,859.69	.0266666	12,369.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,020.00	.0266666	4,160.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.36	.0266666	0.04
	(SUM OF D1-D8)....	156,021.36		4,160.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	882,731.28	.0266666	23,539.50
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11.				
	(SUM OF E1-E10).....	882,731.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85,560.19	.0266666	2,281.61
2.				
3.				
	(SUM OF F1-F3)....	85,560.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,588,172.52	.0266666	42,351.27

TOWN OF SILVER CLIFF

COMUN: 38030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.07	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	571,588.89	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	571,650.96	.0354600
	TOTAL COUNTY TAXES		20,270.78
C.	SPECIAL DISTRICT CODES & NAMES		
1.	388030 MC CASLEN LAKE REHABILITATION DISTRIC		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,000.00	.0354600
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,219.75
8.	OVERRUN - UNDERRUN.....	0.01	.0354600
	(SUM OF D1-D8)....	119,000.01	4,219.75
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	215992 SCH D OF WABENO AREA	28,363.65	.0354600
2.	386230 SCH D OF WAUSAUKEE	1,013,184.76	.0354600
3.			1,005.78
4.			35,927.60
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	(SUM OF E1-E10).....	1,041,548.41	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	105,442.59	.0354600
2.			3,739.00
3.			
	(SUM OF F1-F3)....	105,442.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,837,641.97	.0354600
			65,162.91

TOWN OF STEPHENSON

COMUN: 38032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	283.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,606,686.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,606,969.71	.0281129	73,289.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	852,591.00	.0281129	23,968.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.53	.0281129	-0.04
	(SUM OF D1-D8)....	852,589.47		23,968.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	4,180,632.33	.0281129	117,529.86
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11.				
	(SUM OF E1-E10).....	4,180,632.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	480,862.75	.0281129	13,518.47
2.				
3.				
	(SUM OF F1-F3)....	480,862.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,121,054.26	.0281129	228,306.71

TOWN OF WAGNER

COMUN: 38034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,449.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,497.07	.0237476	10,342.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,567.00	.0237476	7,280.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	8,999.46	.0237476	213.72
	(SUM OF D1-D8)....	315,566.46		7,493.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	386230 SCH D OF WAUSAUKEE	796,830.08	.0237476	18,922.87
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11.				
	(SUM OF E1-E10).....	796,830.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	80,328.63	.0237476	1,907.62
2.				
3.				
	(SUM OF F1-F3)....	80,328.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,628,222.24	.0237476	38,666.52

TOWN OF WAUSAUKEE

COMUN: 38036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,710.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	805,797.66	.0251665	20,279.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	449,623.00	.0251665	11,315.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.06	.0251665	0.05
	(SUM OF D1-D8)....	449,625.06		11,315.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	386230 SCH D OF WAUSAUKEE	1,474,370.00	.0251665	37,104.86
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11.				
	(SUM OF E1-E10).....	1,474,370.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	148,631.60	.0251665	3,740.55
2.				
3.				
	(SUM OF F1-F3)....	148,631.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,878,424.32	.0251665	72,440.12

VILLAGE OF COLEMAN

COMUN: 38111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.65	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,220.73	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	161,238.38	.0234901
	TOTAL COUNTY TAXES		3,787.51
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	100,637.05	.0234901
3.	COUNTY ENVIR TAX INC.....		2,363.98
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,041.00	.0234901
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,188.94
8.	OVERRUN - UNDERRUN.....	-0.21	.0234901
	(SUM OF D1-D8)....	406,677.84	
	TOTAL TAX DISTRICT TAXES		9,552.92
E.	SCHOOL DISTRICT CODES & NAMES		
1.	381169 SCH D OF COLEMAN	309,270.00	.0234901
2.			7,264.78
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11.			
	(SUM OF E1-E10).....	309,270.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	29,976.51	.0234901
2.			704.15
3.			
	(SUM OF F1-F3)....	29,976.51	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	907,162.73	.0234901
			21,309.36

VILLAGE OF CRIVITZ

COMUN: 38121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,470.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,500.71	.0166234	4,563.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	308,394.06	.0166234	5,126.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	469,340.00	.0166234	7,802.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.66	.0166234	0.01
	(SUM OF D1-D8)....	777,734.72		12,928.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381232 SCH D OF CRIVITZ	443,687.19	.0166234	7,375.60
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	(SUM OF E1-E10).....	443,687.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	51,033.58	.0166234	848.35
2.				
3.				
	(SUM OF F1-F3)....	51,033.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,546,956.20	.0166234	25,715.70

VILLAGE OF POUND

COMUN: 38171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,175.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,181.86	.0284143	1,710.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	12,679.24	.0284143	360.27
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,000.00	.0284143	3,693.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0284143	0.01
	(SUM OF D1-D8)....	142,679.50		4,054.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	115,434.32	.0284143	3,279.98
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11.				
	(SUM OF E1-E10).....	115,434.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	11,188.66	.0284143	317.92
2.				
3.				
	(SUM OF F1-F3)....	11,188.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	329,484.34	.0284143	9,362.07

VILLAGE OF WAUSAUKEE

COMUN: 38191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.46	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,827.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	113,839.78	.0265761
	TOTAL COUNTY TAXES		3,025.42
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	258,916.00	.0265761
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.35	.0265761
	(SUM OF D1-D8)....	258,915.65	
	TOTAL TAX DISTRICT TAXES		6,880.98
E.	SCHOOL DISTRICT CODES & NAMES		
1.	386230 SCH D OF WAUSAUKEE	209,943.28	.0265761
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11.			
	(SUM OF E1-E10).....	209,943.28	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	21,164.43	.0265761
2.			
3.			
	(SUM OF F1-F3)....	21,164.43	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	603,863.14	.0265761
			16,048.36

CITY OF MARINETTE

COMUN: 38251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	307.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,810,013.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,810,321.09	.0164853	46,329.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,614,588.21	.0164853	26,617.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,293,030.00	.0164853	87,257.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.84	.0164853	0.01
	(SUM OF D1-D8)....	6,907,619.05		113,874.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	383311 SCH D OF MARINETTE	5,711,188.00	.0164853	94,150.80
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11.				
	(SUM OF E1-E10).....	5,711,188.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	522,478.64	.0164853	8,613.23
2.				
3.				
	(SUM OF F1-F3)....	522,478.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,951,606.78	.0164853	262,967.44

CITY OF NIAGARA

COMUN: 38261

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.32	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,502.70	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	313,537.02	.0276925
	TOTAL COUNTY TAXES		8,682.64
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	52,907.34	.0276925
3.	COUNTY ENVIR TAX INC.....		1,465.14
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	767,000.00	.0276925
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		21,240.19
8.	OVERRUN - UNDERRUN.....	-0.32	.0276925
	(SUM OF D1-D8)....	819,907.02	
	TOTAL TAX DISTRICT TAXES		22,705.32
E.	SCHOOL DISTRICT CODES & NAMES		
1.	383969 SCH D OF NIAGARA	678,622.97	.0276925
2.			18,792.81
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11.			
	(SUM OF E1-E10).....	678,622.97	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	58,290.99	.0276925
2.			1,614.23
3.			
	(SUM OF F1-F3)....	58,290.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,870,358.00	.0276925
			51,795.00

CITY OF PESHTIGO

COMUN: 38271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	605,145.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	605,211.28	.0204453	12,373.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	683,108.78	.0204453	13,966.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	620,807.00	.0204453	12,692.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0204453	0.01
	(SUM OF D1-D8)....	1,303,916.22		26,659.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	384305 SCH D OF PESHTIGO	1,093,182.00	.0204453	22,350.50
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	(SUM OF E1-E10).....	1,093,182.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	112,517.38	.0204453	2,300.46
2.				
3.				
	(SUM OF F1-F3)....	112,517.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,114,826.88	.0204453	63,683.78

TOWN OF BUFFALO

COMUN: 39002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	239.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	853,189.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	853,429.28	.0183729	15,680.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,015.00	.0183729	1,782.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0183729	
	(SUM OF D1-D8)....	97,015.18		1,782.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114228 SCH D OF PARDEEVILLE AREA	2,088.00	.0183729	38.37
2.	243325 SCH D OF MARKESAN	3,019.27	.0183729	55.47
3.	393689 SCH D OF MONTELLO	976,308.05	.0183729	17,937.66
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11.				
	(SUM OF E1-E10).....	981,415.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	96,518.38	.0183729	1,773.33
2.	001000 MORAIN PARK TECHNICAL COLLEGE	190.96	.0183729	3.51
3.				
	(SUM OF F1-F3)....	96,709.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,028,569.12	.0183729	37,270.81

TOWN OF CRYSTAL LAKE

COMUN: 39004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	290.90	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,034,922.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,035,213.22	.0140257 14,519.68
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	398100 TUTTLE LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,333.00	.0140257 2,851.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.02	.0140257
	(SUM OF D1-D8)....	203,332.98	2,851.91
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	396335 SCH D OF WESTFIELD	933,029.00	.0140257 13,086.46
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11.			
	(SUM OF E1-E10).....	933,029.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	117,413.16	.0140257 1,646.81
2.			
3.			
	(SUM OF F1-F3)....	117,413.16	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,288,988.36	.0140257 32,104.86

TOWN OF DOUGLAS

COMUN: 39006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	165.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,021.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,186.73	.0186332	10,959.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018070 LAKE MASON MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,515.00	.0186332	2,525.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0186332	0.01
	(SUM OF D1-D8)....	135,515.34		2,525.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	169,833.00	.0186332	3,164.54
2.	396335 SCH D OF WESTFIELD	66,788.00	.0186332	1,244.48
3.	566678 SCH D OF WISCONSIN DELLS	326,723.41	.0186332	6,087.92
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11.				
	(SUM OF E1-E10).....	563,344.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,711.73	.0186332	1,243.06
2.				
3.				
	(SUM OF F1-F3)....	66,711.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,353,758.21	.0186332	25,224.94

TOWN OF HARRIS

COMUN: 39008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	164.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,661.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	584,825.46	.0183125	10,709.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,195.00	.0183125	3,629.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0183125	
	(SUM OF D1-D8)....	198,194.98		3,629.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	527,098.00	.0183125	9,652.50
2.				
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11.				
	(SUM OF E1-E10).....	527,098.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	66,330.49	.0183125	1,214.68
2.				
3.				
	(SUM OF F1-F3)....	66,330.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,376,448.93	.0183125	25,206.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF MECAN

COMUN: 39010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	271.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	966,075.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	966,347.38	.0199275	19,256.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	248020 LAKE PUCKAWAY PRO & REHAB DIST	16,614.23	.0199275	331.08
2.	398110 WHITE LAKE MANAGEMENT DISTRICT	249.59	.0199275	4.97
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11.				
	(SUM OF C1-C11)...	16,863.82		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,642.00	.0199275	1,866.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0199275	
	(SUM OF D1-D8)....	93,641.97		1,866.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	244606 SCH D OF PRINCETON	138,927.00	.0199275	2,768.49
2.	393689 SCH D OF MONTELLO	964,999.03	.0199275	19,230.09
3.				
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11.				
	(SUM OF E1-E10).....	1,103,926.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	95,221.96	.0199275	1,897.54
2.	001000 MORAIN PARK TECHNICAL COLLEGE	9,914.46	.0199275	197.57
3.				
	(SUM OF F1-F3)....	105,136.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,285,915.62	.0199275	45,552.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF MONTELLO

COMUN: 39012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	349.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,243,167.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,243,517.18	.0196736	24,464.57
	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	16,850.41	.0196736	331.51
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11.				
	(SUM OF C1-C11)...	16,850.41		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,622.00	.0196736	2,274.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0196736	-0.01
	(SUM OF D1-D8)....	115,621.66		2,274.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	243325 SCH D OF MARKESAN	18,469.30	.0196736	363.37
2.	393689 SCH D OF MONTELLO	1,412,146.29	.0196736	27,782.13
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11.				
	(SUM OF E1-E10).....	1,430,615.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	139,344.54	.0196736	2,741.42
2.	001000 MORAIN PARK TECHNICAL COLLEGE	1,168.13	.0196736	22.98
3.				
	(SUM OF F1-F3)....	140,512.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,947,117.51	.0196736	57,980.68

TOWN OF MOUNDVILLE

COMUN: 39014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	104.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,265.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,369.69	.0184726	6,878.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,349.00	.0184726	1,465.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0184726	
	(SUM OF D1-D8)....	79,349.20		1,465.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	414,470.00	.0184726	7,656.36
2.				
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11.				
	(SUM OF E1-E10).....	414,470.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	42,233.91	.0184726	780.17
2.				
3.				
	(SUM OF F1-F3)....	42,233.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	908,422.80	.0184726	16,780.95

TOWN OF NESHKORO

COMUN: 39016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	203.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	723,312.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	723,516.25	.0185194	13,399.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,368.00	.0185194	3,081.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0185194	
	(SUM OF D1-D8)....	166,367.96		3,081.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	244606 SCH D OF PRINCETON	130,872.00	.0185194	2,423.68
2.	396335 SCH D OF WESTFIELD	544,450.00	.0185194	10,082.93
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11.				
	(SUM OF E1-E10).....	675,322.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	68,514.03	.0185194	1,268.84
2.	001000 MORAIN PARK TECHNICAL COLLEGE	9,339.61	.0185194	172.96
3.				
	(SUM OF F1-F3)....	77,853.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,643,059.85	.0185194	30,428.60

TOWN OF NEWTON

COMUN: 39018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	151.47	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	538,864.72	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	539,016.19	.0182221
	TOTAL COUNTY TAXES		9,822.03
C.	SPECIAL DISTRICT CODES & NAMES		
1.	398030 SHARON LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,276.00	.0182221
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.34	.0182221
	(SUM OF D1-D8)....	142,275.66	
	TOTAL TAX DISTRICT TAXES		2,592.56
E.	SCHOOL DISTRICT CODES & NAMES		
1.	396335 SCH D OF WESTFIELD	485,811.00	.0182221
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11.			
	(SUM OF E1-E10).....	485,811.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	61,134.84	.0182221
2.			
3.			
	(SUM OF F1-F3)....	61,134.84	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,228,237.69	.0182221
			22,381.12

TOWN OF OXFORD

COMUN: 39020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	255.12	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	907,601.73	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	907,856.85	.0150639
	TOTAL COUNTY TAXES		13,675.91
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,082.00	.0150639
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,465.94
8.	OVERRUN - UNDERRUN.....	0.28	.0150639
	(SUM OF D1-D8)....	230,082.28	
	TOTAL TAX DISTRICT TAXES		3,465.94
E.	SCHOOL DISTRICT CODES & NAMES		
1.	396335 SCH D OF WESTFIELD	818,244.00	.0150639
2.			12,325.99
3.			
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11.			
	(SUM OF E1-E10).....	818,244.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	102,968.49	.0150639
2.			1,551.11
3.			
	(SUM OF F1-F3)....	102,968.49	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,059,151.62	.0150639
			31,018.95

TOWN OF PACKWAUKEE

COMUN: 39022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	350.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,215,742.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,216,093.46	.0247192	30,060.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	397020 PACKWAUKEE SANITARY SEWER DISTRICT			
2.	398050 LAKE EMERY REHABILITATION DISTRICT	13,100.00	.0247192	323.82
3.	398060 WILLIAMS LAKE PROTECTION DISTRICT	5,130.00	.0247192	126.81
4.	398080 BUFFALO LAKE PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...	18,230.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,298.00	.0247192	6,236.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0247192	-0.01
	(SUM OF D1-D8)....	252,297.62		6,236.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	393689 SCH D OF MONTELLO	1,299,833.31	.0247192	32,130.94
2.	396335 SCH D OF WESTFIELD	105,592.00	.0247192	2,610.16
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11.				
	(SUM OF E1-E10).....	1,405,425.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	141,549.77	.0247192	3,499.01
2.				
3.				
	(SUM OF F1-F3)....	141,549.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,033,596.16	.0247192	74,988.32

TOWN OF SHIELDS

COMUN: 39024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	129.37	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,246.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	460,376.17	.0231331
	TOTAL COUNTY TAXES		10,649.97
C.	SPECIAL DISTRICT CODES & NAMES		
1.	398040 MONTELLO LAKE PRO & REHAB DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,659.00	.0231331
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,842.77
8.	OVERRUN - UNDERRUN.....	-0.15	.0231331
	(SUM OF D1-D8)....	79,658.85	
	TOTAL TAX DISTRICT TAXES		1,842.77
E.	SCHOOL DISTRICT CODES & NAMES		
1.	393689 SCH D OF MONTELLO	529,163.09	.0231331
2.			12,241.22
3.			
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11.			
	(SUM OF E1-E10).....	529,163.09	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	52,215.54	.0231331
2.			1,207.91
3.			
	(SUM OF F1-F3)....	52,215.54	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,121,413.65	.0231331
			25,941.87

TOWN OF SPRINGFIELD

COMUN: 39026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	297.32	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,057,725.05	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,058,022.37	.0170697
	TOTAL COUNTY TAXES		18,060.18
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698180 PLEASANT LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,972.00	.0170697
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,850.17
8.	OVERRUN - UNDERRUN.....	-0.07	.0170697
	(SUM OF D1-D8)....	166,971.93	2,850.17
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	396335 SCH D OF WESTFIELD	953,585.00	.0170697
2.			16,277.47
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11.			
	(SUM OF E1-E10).....	953,585.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	120,000.16	.0170697
2.			2,048.37
3.			
	(SUM OF F1-F3)....	120,000.16	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,298,579.46	.0170697
			39,236.19

TOWN OF WESTFIELD

COMUN: 39028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	233.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	829,994.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	830,228.21	.0168844	14,017.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	398070 LAKE LAWRENCE PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,034.00	.0168844	2,128.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0168844	
	(SUM OF D1-D8)....	126,033.80		2,128.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	748,278.00	.0168844	12,634.26
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11.				
	(SUM OF E1-E10).....	748,278.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	94,163.90	.0168844	1,589.90
2.				
3.				
	(SUM OF F1-F3)....	94,163.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,798,703.91	.0168844	30,370.10

VILLAGE OF ENDEAVOR

COMUN: 39121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,241.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,273.76	.0253247	2,843.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	131,937.68	.0253247	3,341.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,787.00	.0253247	2,932.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0253247	
	(SUM OF D1-D8)....	247,724.83		6,273.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	128,248.00	.0253247	3,247.86
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11.				
	(SUM OF E1-E10).....	128,248.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	13,068.34	.0253247	330.95
2.				
3.				
	(SUM OF F1-F3)....	13,068.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	501,314.93	.0253247	12,695.70

VILLAGE OF NESHKORO

COMUN: 39161

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.70	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,235.49	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	179,287.19	.0237762
	TOTAL COUNTY TAXES		4,262.78
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,560.00	.0237762
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.05	.0237762
	(SUM OF D1-D8)....	145,559.95	
	TOTAL TAX DISTRICT TAXES		3,460.87
E.	SCHOOL DISTRICT CODES & NAMES		
1.	396335 SCH D OF WESTFIELD	165,833.00	.0237762
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11.			
	(SUM OF E1-E10).....	165,833.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	20,868.51	.0237762
2.			
3.			
	(SUM OF F1-F3)....	20,868.51	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	511,548.65	.0237762
			12,162.71

VILLAGE OF OXFORD

COMUN: 39165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,076.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,138.38	.0250512	5,414.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,374.00	.0250512	4,468.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0250512	
	(SUM OF D1-D8)....	178,373.86		4,468.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	199,918.00	.0250512	5,008.19
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11.				
	(SUM OF E1-E10).....	199,918.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	25,157.88	.0250512	630.24
2.				
3.				
	(SUM OF F1-F3)....	25,157.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	619,588.12	.0250512	15,521.45

VILLAGE OF WESTFIELD

COMUN: 39191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,773.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,887.64	.0169756	6,737.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	246,757.27	.0169756	4,188.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	456,339.00	.0169756	7,746.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0169756	
	(SUM OF D1-D8)....	703,096.09		11,935.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	367,103.00	.0169756	6,231.81
2.				
3.				
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11.				
	(SUM OF E1-E10).....	367,103.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	46,196.58	.0169756	784.22
2.				
3.				
	(SUM OF F1-F3)....	46,196.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,513,283.31	.0169756	25,688.98

CITY OF MONTELO

COMUN: 39251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	205.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,916.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	713,122.59	.0200026	14,264.36
	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			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	827,499.00	.0200026	16,552.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0200026	
	(SUM OF D1-D8)....	827,498.90		16,552.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	393689 SCH D OF MONTELO	841,193.98	.0200026	16,826.12
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11.				
	(SUM OF E1-E10).....	841,193.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	83,005.41	.0200026	1,660.33
2.				
3.				
	(SUM OF F1-F3)....	83,005.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,464,820.88	.0200026	49,303.00

VILLAGE OF BAYSIDE

COMUN: 40106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	366.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,171,188.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,171,555.02	.0076984	24,416.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,083,138.68	.0076984	8,338.53
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11.				
	(SUM OF C1-C11)...	1,083,138.68		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,322,329.50	.0076984	33,275.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0076984	
	(SUM OF D1-D8)....	4,322,329.30		33,275.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401890 SCH D OF FOX POINT J 2	2,525,704.00	.0076984	19,444.10
2.	401897 SCH D OF MAPLE DALE-INDIAN HILL	2,155,696.00	.0076984	16,595.61
3.	402177 UHS D OF NICOLET UNION HIGH	2,974,779.00	.0076984	22,901.31
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11.				
	(SUM OF E1-E10).....	7,656,179.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	789,247.77	.0076984	6,076.02
2.				
3.				
	(SUM OF F1-F3)....	789,247.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,022,449.77	.0076984	131,047.18

VILLAGE OF BROWN DEER

COMUN: 40107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	517.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,473,229.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,473,746.57	.0141096	63,122.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,527,858.72	.0141096	21,557.53
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11.				
	(SUM OF C1-C11)...	1,527,858.72		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,333,627.83	.0141096	18,817.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,043,493.00	.0141096	113,490.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0141096	
	(SUM OF D1-D8)....	9,377,120.77		132,307.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	400721 SCH D OF BROWN DEER	12,515,022.61	.0141096	176,582.44
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11.				
	(SUM OF E1-E10).....	12,515,022.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,113,300.74	.0141096	15,708.27
2.				
3.				
	(SUM OF F1-F3)....	1,113,300.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,007,049.41	.0141096	409,278.96

VILLAGE OF FOX POINT

COMUN: 40126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	659.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,705,867.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,706,527.24	.0044035	25,128.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,948,873.79	.0044035	8,581.88
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11.				
	(SUM OF C1-C11)...	1,948,873.79		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,995,552.00	.0044035	30,804.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.78	.0044035	-0.01
	(SUM OF D1-D8)....	6,995,550.22		30,804.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401890 SCH D OF FOX POINT J 2	7,074,364.00	.0044035	31,152.01
2.	401897 SCH D OF MAPLE DALE-INDIAN HILL	1,596,667.00	.0044035	7,030.93
3.	402177 UHS D OF NICOLET UNION HIGH	5,352,471.00	.0044035	23,569.63
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11.				
	(SUM OF E1-E10).....	14,023,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,420,080.66	.0044035	6,253.33
2.				
3.				
	(SUM OF F1-F3)....	1,420,080.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,094,533.91	.0044035	132,521.44

VILLAGE OF GREENDALE

COMUN: 40131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	763.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,606,577.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,607,341.28	.0091724	60,605.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	2,256,516.74	.0091724	20,697.70
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11.				
	(SUM OF C1-C11)...	2,256,516.74		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,754,014.73	.0091724	25,260.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,717,455.00	.0091724	89,132.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0091724	
	(SUM OF D1-D8)....	12,471,469.35		114,393.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	402296 SCH D OF GREENDALE	14,418,813.00	.0091724	132,255.31
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11.				
	(SUM OF E1-E10).....	14,418,813.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,644,250.03	.0091724	15,081.74
2.				
3.				
	(SUM OF F1-F3)....	1,644,250.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	37,398,390.40	.0091724	343,033.50

VILLAGE OF HALES CORNERS

COMUN: 40136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	384.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,328,867.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,329,252.67	.0089556	29,815.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,136,995.06	.0089556	10,182.48
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11.				
	(SUM OF C1-C11)...	1,136,995.06		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	95,718.00	.0089556	857.21
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,309,507.00	.0089556	47,549.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0089556	
	(SUM OF D1-D8)....	5,405,224.87		48,407.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406470 SCH D OF WHITNALL	6,649,867.00	.0089556	59,553.63
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11.				
	(SUM OF E1-E10).....	6,649,867.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	828,491.15	.0089556	7,419.64
2.				
3.				
	(SUM OF F1-F3)....	828,491.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,349,830.75	.0089556	155,378.32

VILLAGE OF RIVER HILLS

COMUN: 40176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	280.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,423,754.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,424,035.09	.0039600	9,599.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	827,848.22	.0039600	3,278.32
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11.				
	(SUM OF C1-C11)...	827,848.22		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,263,403.00	.0039600	12,923.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0039600	
	(SUM OF D1-D8)....	3,263,402.78		12,923.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401897 SCH D OF MAPLE DALE-INDIAN HILL	3,032,409.00	.0039600	12,008.49
2.	402184 SCH D OF GLENDALE-RIVER HILLS	377,100.99	.0039600	1,493.34
3.	402177 UHS D OF NICOLET UNION HIGH	2,273,638.00	.0039600	9,003.71
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11.				
	(SUM OF E1-E10).....	5,683,147.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	603,225.95	.0039600	2,388.80
2.				
3.				
	(SUM OF F1-F3)....	603,225.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,801,660.03	.0039600	50,695.18

VILLAGE OF SHOREWOOD

COMUN: 40181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	876.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,578,254.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,579,130.05	.0075330	57,094.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	2,588,398.75	.0075330	19,498.57
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11.				
	(SUM OF C1-C11)...	2,588,398.75		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,971,970.82	.0075330	29,921.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,418,306.00	.0075330	86,014.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-497.83	.0075330	-3.75
	(SUM OF D1-D8)....	15,389,778.99		115,932.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	405355 SCH D OF SHOREWOOD	20,816,294.00	.0075330	156,810.43
2.	406419 SCH D OF WHITEFISH BAY	3,062.90	.0075330	23.07
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11.				
	(SUM OF E1-E10).....	20,819,356.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,886,081.59	.0075330	14,207.97
2.				
3.				
	(SUM OF F1-F3)....	1,886,081.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,262,746.28	.0075330	363,566.24

VILLAGE OF WEST MILWAUKEE

COMUN: 40191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	163.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,418,153.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,418,316.97	.0066036	9,366.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	484,378.80	.0066036	3,198.68
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11.				
	(SUM OF C1-C11)...	484,378.80		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,716,607.40	.0066036	17,939.59
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,118,211.00	.0066036	27,195.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0066036	
	(SUM OF D1-D8)....	6,834,819.11		45,134.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406300 SCH D OF WEST ALLIS	3,084,383.76	.0066036	20,368.26
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11.				
	(SUM OF E1-E10).....	3,084,383.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	352,951.00	.0066036	2,330.77
2.				
3.				
	(SUM OF F1-F3)....	352,951.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,174,849.64	.0066036	80,398.72

VILLAGE OF WHITEFISH BAY

COMUN: 40192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,285.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,124,553.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,125,839.86	.0065728	73,128.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	3,799,659.02	.0065728	24,974.46
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11.				
	(SUM OF C1-C11)...	3,799,659.02		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	945,695.19	.0065728	6,215.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,067,296.00	.0065728	72,743.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.87	.0065728	-0.03
	(SUM OF D1-D8)....	12,012,987.32		78,959.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406419 SCH D OF WHITEFISH BAY	22,781,195.10	.0065728	149,736.62
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11.				
	(SUM OF E1-E10).....	22,781,195.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,768,687.39	.0065728	18,198.07
2.				
3.				
	(SUM OF F1-F3)....	2,768,687.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,488,368.69	.0065728	344,996.40

CITY OF CUDAHY

COMUN: 40211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	551.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,771,078.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,771,629.77	.0139916	66,763.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,629,590.79	.0139916	22,800.69
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11.				
	(SUM OF C1-C11)...	1,629,590.79		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	5,578,467.83	.0139916	78,052.07
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,948,594.00	.0139916	125,205.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.19	.0139916	-0.02
	(SUM OF D1-D8)....	14,527,060.64		203,257.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401253 SCH D OF CUDAHY	10,851,081.00	.0139916	151,824.74
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	(SUM OF E1-E10).....	10,851,081.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,187,429.57	.0139916	16,614.12
2.				
3.				
	(SUM OF F1-F3)....	1,187,429.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,966,791.77	.0139916	461,260.42

CITY OF FRANKLIN

COMUN: 40226

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,206.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,087,794.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,090,000.49	.0093032	177,598.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	6,519,552.09	.0093032	60,652.70
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11.				
	(SUM OF C1-C11)...	6,519,552.09		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,471,104.40	.0093032	22,989.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,027,849.00	.0093032	195,626.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.85	.0093032	-0.03
	(SUM OF D1-D8)....	23,498,950.55		218,615.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401900 SCH D OF FRANKLIN PUBLIC	33,783,303.00	.0093032	314,292.85
2.	404018 SCH D OF OAK CREEK-FRANKLIN	5,425,692.12	.0093032	50,476.30
3.	406470 SCH D OF WHITNALL	2,346,376.00	.0093032	21,828.81
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11.				
	(SUM OF E1-E10).....	41,555,371.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,750,584.61	.0093032	44,195.64
2.				
3.				
	(SUM OF F1-F3)....	4,750,584.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	95,414,458.86	.0093032	887,659.86

CITY OF GLENDALE

COMUN: 40231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,031.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,925,544.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,926,576.39	.0069743	62,257.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	3,048,574.03	.0069743	21,261.95
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11.				
	(SUM OF C1-C11)...	3,048,574.03		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	11,552,801.52	.0069743	80,573.77
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,611,902.00	.0069743	87,960.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.22	.0069743	-0.01
	(SUM OF D1-D8)....	24,164,702.30		168,534.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	402184 SCH D OF GLENDALE-RIVER HILLS	13,032,319.01	.0069743	90,892.51
2.	401897 SCH D OF MAPLE DALE-INDIAN HILL	160,042.00	.0069743	1,116.20
3.	402177 UHS D OF NICOLET UNION HIGH	8,372,736.00	.0069743	58,394.75
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11.				
	(SUM OF E1-E10).....	21,565,097.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,221,396.30	.0069743	15,492.89
2.				
3.				
	(SUM OF F1-F3)....	2,221,396.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	59,926,346.03	.0069743	417,949.87

CITY OF GREENFIELD

COMUN: 40236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,618.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,003,723.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,005,342.13	.0106999	149,856.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	4,783,056.84	.0106999	51,178.61
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11.				
	(SUM OF C1-C11)...	4,783,056.84		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,788,242.78	.0106999	19,134.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,173,612.00	.0106999	258,657.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.72	.0106999	0.03
	(SUM OF D1-D8)....	25,961,857.50		277,791.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	402303 SCH D OF GREENFIELD	22,523,672.00	.0106999	241,002.83
2.	406300 SCH D OF WEST ALLIS	459,177.13	.0106999	4,913.19
3.	406470 SCH D OF WHITNALL	7,519,117.00	.0106999	80,454.40
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	(SUM OF E1-E10).....	30,501,966.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,485,257.26	.0106999	37,292.18
2.				
3.				
	(SUM OF F1-F3)....	3,485,257.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	78,737,479.86	.0106999	842,489.44

CITY OF MILWAUKEE

COMUN: 40251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14,821.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,219,165.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,233,987.34	.0138983	1,782,234.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	43,794,035.62	.0138983	608,662.66
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11.				
	(SUM OF C1-C11)...	43,794,035.62		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	44,606,661.14	.0138983	619,956.78
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,784,177.07	.0138983	3,735,643.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1,242.85	.0138983	17.27
	(SUM OF D1-D8)....	313,392,081.06		4,355,617.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	403619 SCH D OF MILWAUKEE	276,648,560.00	.0138983	3,844,944.80
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	(SUM OF E1-E10).....	276,648,560.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,911,282.96	.0138983	443,512.60
2.				
3.				
	(SUM OF F1-F3)....	31,911,282.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,979,946.98	.0138983	11,034,971.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

CITY OF OAK CREEK

COMUN: 40265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,854.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,043,167.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,045,021.70	.0073488	117,912.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	5,479,641.28	.0073488	40,269.21
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11.				
	(SUM OF C1-C11)...	5,479,641.28		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,297,055.85	.0073488	24,229.66
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,261,131.00	.0073488	148,896.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.76	.0073488	0.01
	(SUM OF D1-D8)....	23,558,187.61		173,126.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	404018 SCH D OF OAK CREEK-FRANKLIN	27,492,932.88	.0073488	202,042.19
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	(SUM OF E1-E10).....	27,492,932.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,992,835.58	.0073488	29,342.86
2.				
3.				
	(SUM OF F1-F3)....	3,992,835.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	76,568,619.05	.0073488	562,693.40

CITY OF SAINT FRANCIS

COMUN: 40281

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	338.48	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,928,112.19	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,928,450.67	.0134410
	TOTAL COUNTY TAXES		39,361.52
C.	SPECIAL DISTRICT CODES & NAMES		
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	1,000,114.52	.0134410
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	(SUM OF C1-C11)...	1,000,114.52	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	586,201.23	.0134410
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,059,348.00	.0134410
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.15	.0134410
	(SUM OF D1-D8)....	6,645,549.08	
	TOTAL TAX DISTRICT TAXES		89,323.30
E.	SCHOOL DISTRICT CODES & NAMES		
1.	405026 SCH D OF SAINT FRANCIS	7,028,410.00	.0134410
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	(SUM OF E1-E10).....	7,028,410.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	728,750.78	.0134410
2.			
3.			
	(SUM OF F1-F3)....	728,750.78	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	18,331,275.05	.0134410
			246,391.99

CITY OF SOUTH MILWAUKEE

COMUN: 40282

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	670.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,800,183.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,800,853.70	.0151128	87,667.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,478,545.14	.0151128	22,344.98
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,381,095.35	.0151128	172,000.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.15	.0151128	0.06
	(SUM OF D1-D8)....	12,859,644.64		194,345.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	405439 SCH D OF SOUTH MILWAUKEE	13,067,646.00	.0151128	197,488.98
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	(SUM OF E1-E10).....	13,067,646.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,443,553.98	.0151128	21,816.17
2.				
3.				
	(SUM OF F1-F3)....	1,443,553.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,171,698.32	.0151128	501,317.87

CITY OF WAUWATOSA

COMUN: 40291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3,430.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,672,649.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,676,079.59	.0059103	175,394.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	10,134,873.85	.0059103	59,900.16
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	(SUM OF C1-C11)...	10,134,873.85		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,512,212.95	.0059103	38,489.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,946,785.00	.0059103	247,918.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.69	.0059103	
	(SUM OF D1-D8)....	48,458,998.64		286,407.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406244 SCH D OF WAUWATOSA	46,367,318.00	.0059103	274,044.84
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	(SUM OF E1-E10).....	46,367,318.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,384,951.47	.0059103	43,647.29
2.				
3.				
	(SUM OF F1-F3)....	7,384,951.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	142,022,221.55	.0059103	839,394.16

CITY OF WEST ALLIS

COMUN: 40292

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,120.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,344,218.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,346,339.41	.0126635	232,328.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	6,265,579.50	.0126635	79,344.19
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	(SUM OF C1-C11)...	6,265,579.50		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,777,255.22	.0126635	35,169.78
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,173,414.00	.0126635	521,399.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.21	.0126635	0.02
	(SUM OF D1-D8)....	43,950,670.43		556,569.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	406300 SCH D OF WEST ALLIS	39,897,393.92	.0126635	505,240.81
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11.				
	(SUM OF E1-E10).....	39,897,393.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,565,523.07	.0126635	57,815.52
2.				
3.				
	(SUM OF F1-F3)....	4,565,523.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	113,025,506.33	.0126635	1,431,298.96

TOWN OF ADRIAN

COMUN: 41002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,910.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,914.00	.0149377	6,466.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	199,000.00	.0149377	2,972.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0149377	
	(SUM OF D1-D8)....	198,999.93		2,972.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	142,687.00	.0149377	2,131.42
2.	415747 SCH D OF TOMAH AREA	429,521.19	.0149377	6,416.07
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11.				
	(SUM OF E1-E10).....	572,208.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	106,666.01	.0149377	1,593.35
2.				
3.				
	(SUM OF F1-F3)....	106,666.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,310,788.13	.0149377	19,580.20

TOWN OF ANGELO

COMUN: 41004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,321.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,324.47	.0265620	11,589.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0265620	26.56
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,768.00	.0265620	1,720.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0265620	
	(SUM OF D1-D8)....	65,767.86		1,746.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	617,324.00	.0265620	16,397.39
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11.				
	(SUM OF E1-E10).....	617,324.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	107,506.32	.0265620	2,855.59
2.				
3.				
	(SUM OF F1-F3)....	107,506.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,226,922.65	.0265620	32,589.59

TOWN OF BYRON

COMUN: 41006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,023.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,029.34	.0165660	12,110.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	2,000.00	.0165660	33.13
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,199.00	.0165660	2,421.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0165660	
	(SUM OF D1-D8)....	148,198.90		2,455.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	945,581.10	.0165660	15,664.53
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11.				
	(SUM OF E1-E10).....	945,581.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	180,118.88	.0165660	2,983.86
2.				
3.				
	(SUM OF F1-F3)....	180,118.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,004,928.22	.0165660	33,213.72

TOWN OF CLIFTON

COMUN: 41008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,356.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,358.52	.0225800	5,359.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	4,000.00	.0225800	90.32
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,938.00	.0225800	3,295.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0225800	
	(SUM OF D1-D8)....	149,938.16		3,385.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	169,453.09	.0225800	3,826.26
2.	293948 SCH D OF NEW LISBON	35,372.36	.0225800	798.71
3.	415747 SCH D OF TOMAH AREA	134,208.46	.0225800	3,030.44
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11.				
	(SUM OF E1-E10).....	339,033.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	58,482.95	.0225800	1,320.55
2.				
3.				
	(SUM OF F1-F3)....	58,482.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	784,813.54	.0225800	17,721.14

TOWN OF GLENDALE

COMUN: 41010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,210.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,212.84	.0255038	6,712.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,807.00	.0255038	4,024.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0255038	0.01
	(SUM OF D1-D8)....	157,807.46		4,024.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	392,753.19	.0255038	10,016.72
2.	622541 SCH D OF HILLSBORO	11,183.00	.0255038	285.21
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11.				
	(SUM OF E1-E10).....	403,936.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	64,853.21	.0255038	1,654.01
2.				
3.				
	(SUM OF F1-F3)....	64,853.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	889,809.70	.0255038	22,693.59

TOWN OF GRANT

COMUN: 41012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,012.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,014.93	.0181453	4,790.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,160.00	.0181453	2,216.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0181453	-0.01
	(SUM OF D1-D8)....	122,159.70		2,216.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA			
2.	415747 SCH D OF TOMAH AREA	341,501.40	.0181453	6,196.65
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11.				
	(SUM OF E1-E10).....	341,501.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	65,050.84	.0181453	1,180.37
2.				
3.				
	(SUM OF F1-F3)....	65,050.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	792,726.87	.0181453	14,384.27

TOWN OF GREENFIELD

COMUN: 41014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,057.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,063.00	.0076408	5,990.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,727.00	.0076408	1,847.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0076408	
	(SUM OF D1-D8)....	241,726.98		1,847.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	24.00	.0076408	0.17
2.	415747 SCH D OF TOMAH AREA	1,014,158.13	.0076408	7,749.06
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11.				
	(SUM OF E1-E10).....	1,014,182.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	193,185.88	.0076408	1,476.11
2.				
3.				
	(SUM OF F1-F3)....	193,185.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,233,157.99	.0076408	17,063.28

TOWN OF JEFFERSON

COMUN: 41016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,893.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,896.18	.0173704	5,452.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0173704	17.37
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,370.00	.0173704	4,505.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0173704	
	(SUM OF D1-D8)....	260,370.17		4,522.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	465,575.10	.0173704	8,087.25
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11.				
	(SUM OF E1-E10).....	465,575.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	77,341.12	.0173704	1,343.45
2.				
3.				
	(SUM OF F1-F3)....	77,341.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,117,182.57	.0173704	19,405.97

TOWN OF LA FAYETTE

COMUN: 41018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,160.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,161.33	.0200340	3,188.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,273.00	.0200340	646.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0200340	
	(SUM OF D1-D8)....	32,273.14		646.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	225,186.00	.0200340	4,511.38
2.				
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11.				
	(SUM OF E1-E10).....	225,186.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	39,215.88	.0200340	785.65
2.				
3.				
	(SUM OF F1-F3)....	39,215.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	455,836.35	.0200340	9,132.23

TOWN OF LA GRANGE

COMUN: 41020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.13	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	968,252.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	968,259.76	.0168411 16,306.64
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0168411 16.84
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	328,387.00	.0168411 5,530.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.55	.0168411 -0.01
	(SUM OF D1-D8)....	329,386.45	5,547.26
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	415747 SCH D OF TOMAH AREA	1,252,436.92	.0168411 21,092.52
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11.			
	(SUM OF E1-E10).....	1,252,436.92	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	238,570.26	.0168411 4,017.81
2.			
3.			
	(SUM OF F1-F3)....	238,570.26	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,788,653.39	.0168411 46,964.23

TOWN OF LEON

COMUN: 41022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,441.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,446.25	.0169796	10,025.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	2,000.00	.0169796	33.96
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,874.00	.0169796	3,240.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0169796	0.01
	(SUM OF D1-D8)....	192,874.54		3,274.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	63,852.90	.0169796	1,084.20
2.	410980 SCH D OF CASHTON	63,778.51	.0169796	1,082.94
3.	415460 SCH D OF SPARTA AREA	720,567.00	.0169796	12,235.01
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11.				
	(SUM OF E1-E10).....	848,198.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	145,480.50	.0169796	2,470.22
2.				
3.				
	(SUM OF F1-F3)....	145,480.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,776,999.70	.0169796	30,172.92

TOWN OF LINCOLN

COMUN: 41024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,275.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	567,279.25	.0175600	9,961.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,175.00	.0175600	2,882.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0175600	
	(SUM OF D1-D8)....	164,175.25		2,882.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	733,771.58	.0175600	12,885.07
2.				
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11.				
	(SUM OF E1-E10).....	733,771.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	139,772.37	.0175600	2,454.41
2.				
3.				
	(SUM OF F1-F3)....	139,772.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,604,998.45	.0175600	28,183.85

TOWN OF LITTLE FALLS

COMUN: 41026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	779,313.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	779,319.42	.0209935	16,360.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	417030 CATARACT SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	3,000.00	.0209935	62.98
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,905.00	.0209935	4,028.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0209935	-0.01
	(SUM OF D1-D8)....	194,904.76		4,091.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	312,120.74	.0209935	6,552.54
2.	415460 SCH D OF SPARTA AREA	890,337.00	.0209935	18,691.36
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	(SUM OF E1-E10).....	1,202,457.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	192,017.11	.0209935	4,031.13
2.				
3.				
	(SUM OF F1-F3)....	192,017.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,368,699.03	.0209935	49,727.48

TOWN OF NEW LYME

COMUN: 41028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,274.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,275.79	.0180224	2,672.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,959.00	.0180224	521.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0180224	
	(SUM OF D1-D8)....	28,958.86		521.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	43,731.00	.0180224	788.13
2.	415460 SCH D OF SPARTA AREA	169,083.00	.0180224	3,047.29
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11.				
	(SUM OF E1-E10).....	212,814.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	36,533.78	.0180224	658.43
2.				
3.				
	(SUM OF F1-F3)....	36,533.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	426,582.43	.0180224	7,688.05

TOWN OF OAKDALE

COMUN: 41030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,576.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	570,580.93	.0119234	6,803.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	4,000.00	.0119234	47.69
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,993.00	.0119234	2,336.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0119234	
	(SUM OF D1-D8)....	199,992.94		2,384.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	3,964.71	.0119234	47.28
2.	415747 SCH D OF TOMAH AREA	734,705.25	.0119234	8,760.22
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11.				
	(SUM OF E1-E10).....	738,669.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	140,585.87	.0119234	1,676.27
2.				
3.				
	(SUM OF F1-F3)....	140,585.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,649,829.70	.0119234	19,671.66

TOWN OF PORTLAND

COMUN: 41032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,734.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,736.99	.0187060	6,804.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,527.00	.0187060	5,864.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.93	.0187060	-0.02
	(SUM OF D1-D8)....	313,526.07		5,864.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	514,693.23	.0187060	9,627.89
2.	415460 SCH D OF SPARTA AREA	619.00	.0187060	11.58
3.	626321 SCH D OF WESTBY AREA	25,929.51	.0187060	485.04
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11.				
	(SUM OF E1-E10).....	541,241.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	89,621.43	.0187060	1,676.46
2.				
3.				
	(SUM OF F1-F3)....	89,621.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,308,126.23	.0187060	24,469.90

TOWN OF RIDGEVILLE

COMUN: 41034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,152.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,154.08	.0191202	4,725.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	2,000.00	.0191202	38.24
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,242.00	.0191202	2,796.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0191202	
	(SUM OF D1-D8)....	148,242.08		2,834.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	294,816.79	.0191202	5,636.98
2.	415460 SCH D OF SPARTA AREA	43,879.00	.0191202	838.98
3.	415747 SCH D OF TOMAH AREA	50,900.07	.0191202	973.22
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11.				
	(SUM OF E1-E10).....	389,595.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	60,896.48	.0191202	1,164.36
2.				
3.				
	(SUM OF F1-F3)....	60,896.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	845,888.50	.0191202	16,173.63

TOWN OF SCOTT

COMUN: 41036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,430.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,430.81	.0210467	1,671.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0210467	21.05
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,529.00	.0210467	326.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0210467	
	(SUM OF D1-D8)....	16,528.91		347.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	102,743.17	.0210467	2,162.40
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11.				
	(SUM OF E1-E10).....	102,743.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	19,571.02	.0210467	411.91
2.				
3.				
	(SUM OF F1-F3)....	19,571.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	218,273.91	.0210467	4,593.96

TOWN OF SHELDON

COMUN: 41038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,193.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,194.83	.0232910	5,710.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	3,000.00	.0232910	69.87
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,011.00	.0232910	3,284.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.88	.0232910	-0.02
	(SUM OF D1-D8)....	144,010.12		3,354.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	377,795.91	.0232910	8,799.27
2.	410980 SCH D OF CASHTON	27,655.92	.0232910	644.14
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11.				
	(SUM OF E1-E10).....	405,451.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	60,413.74	.0232910	1,407.10
2.				
3.				
	(SUM OF F1-F3)....	60,413.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	855,070.52	.0232910	19,915.49

TOWN OF SPARTA

COMUN: 41040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,432,347.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,432,357.99	.0182945	26,204.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,743.00	.0182945	5,611.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0182945	
	(SUM OF D1-D8)....	306,742.86		5,611.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	35,767.78	.0182945	654.35
2.	415460 SCH D OF SPARTA AREA	1,996,306.00	.0182945	36,521.53
3.				
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11.				
	(SUM OF E1-E10).....	2,032,073.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	352,919.78	.0182945	6,456.51
2.				
3.				
	(SUM OF F1-F3)....	352,919.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,124,094.41	.0182945	75,448.47

TOWN OF TOMAH

COMUN: 41042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,401.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	780,406.92	.0146643	11,444.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	2,000.00	.0146643	29.33
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,062.20	.0146643	3,300.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0146643	
	(SUM OF D1-D8)....	227,061.89		3,329.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	1,009,450.65	.0146643	14,802.95
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11.				
	(SUM OF E1-E10).....	1,009,450.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	192,285.06	.0146643	2,819.74
2.				
3.				
	(SUM OF F1-F3)....	192,285.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,209,204.52	.0146643	32,396.59

TOWN OF WELLINGTON

COMUN: 41044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,622.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,624.13	.0265612	6,577.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	2,000.00	.0265612	53.12
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,735.00	.0265612	3,206.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0265612	-0.01
	(SUM OF D1-D8)....	122,734.63		3,259.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	86,095.09	.0265612	2,286.80
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	305,368.55	.0265612	8,110.97
3.	622541 SCH D OF HILLSBORO	13,482.35	.0265612	358.11
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11.				
	(SUM OF E1-E10).....	404,945.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	61,012.30	.0265612	1,620.56
2.				
3.				
	(SUM OF F1-F3)....	61,012.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	836,317.05	.0265612	22,213.63

TOWN OF WELLS

COMUN: 41046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,309.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,311.78	.0163656	5,062.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,719.80	.0163656	2,695.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0163656	-0.01
	(SUM OF D1-D8)....	164,719.26		2,695.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	76,815.63	.0163656	1,257.15
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	10,295.50	.0163656	168.49
3.	415460 SCH D OF SPARTA AREA	355,614.00	.0163656	5,819.86
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11.				
	(SUM OF E1-E10).....	442,725.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	76,211.56	.0163656	1,247.25
2.				
3.				
	(SUM OF F1-F3)....	76,211.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	992,967.73	.0163656	16,250.59

TOWN OF WILTON

COMUN: 41048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,458.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,460.52	.0246271	6,808.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	5,000.00	.0246271	123.14
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,894.00	.0246271	3,716.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.84	.0246271	0.02
	(SUM OF D1-D8)....	155,894.84		3,839.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	51,807.72	.0246271	1,275.87
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	326,270.70	.0246271	8,035.12
3.	415747 SCH D OF TOMAH AREA	60,793.53	.0246271	1,497.17
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11.				
	(SUM OF E1-E10).....	438,871.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	68,117.32	.0246271	1,677.54
2.				
3.				
	(SUM OF F1-F3)....	68,117.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	939,344.63	.0246271	23,133.38

VILLAGE OF CASHTON

COMUN: 41111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,309.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,311.67	.0140469	3,839.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	817,829.55	.0140469	11,488.00
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,574.00	.0140469	4,573.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0140469	
	(SUM OF D1-D8)....	1,143,403.35		16,061.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	427,466.47	.0140469	6,004.60
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11.				
	(SUM OF E1-E10).....	427,466.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	71,010.53	.0140469	997.48
2.				
3.				
	(SUM OF F1-F3)....	71,010.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,915,192.02	.0140469	26,902.59

VILLAGE OF KENDALL

COMUN: 41141

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.66	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,216.78	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	86,217.44	.0338119
	TOTAL COUNTY TAXES		2,915.18
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	69,109.07	.0338119
3.	COUNTY ENVIR TAX INC.....		2,336.71
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....	2,000.00	.0338119
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,610.00	.0338119
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		67.62
8.	OVERRUN - UNDERRUN.....	-0.02	.0338119
	(SUM OF D1-D8)....	197,719.05	
	TOTAL TAX DISTRICT TAXES		4,280.93
E.	SCHOOL DISTRICT CODES & NAMES		
1.	291673 SCH D OF ROYALL	137,689.65	.0338119
2.			4,655.57
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11.			
	(SUM OF E1-E10).....	137,689.65	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	22,139.75	.0338119
2.			748.59
3.			
	(SUM OF F1-F3)....	22,139.75	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	443,765.89	.0338119
			15,004.60

VILLAGE OF MELVINA

COMUN: 41151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,691.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,691.92	.0658830	1,033.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05		
	(SUM OF D1-D8)....	-0.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	23,274.47	.0658830	1,533.39
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11.				
	(SUM OF E1-E10).....	23,274.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	3,866.34	.0658830	254.73
2.				
3.				
	(SUM OF F1-F3)....	3,866.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	42,832.68	.0658830	2,821.95

VILLAGE OF NORWALK

COMUN: 41161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,295.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,296.23	.0359002	3,313.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,000.00	.0359002	6,354.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0359002	
	(SUM OF D1-D8)....	177,000.01		6,354.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	160,410.33	.0359002	5,758.77
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11.				
	(SUM OF E1-E10).....	160,410.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	23,700.71	.0359002	850.86
2.				
3.				
	(SUM OF F1-F3)....	23,700.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	453,407.28	.0359002	16,277.44

VILLAGE OF OAKDALE

COMUN: 41165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,386.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,386.86	.0124516	1,249.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	163,566.26	.0124516	2,036.68
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,316.00	.0124516	1,211.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0124516	
	(SUM OF D1-D8)....	260,882.23		3,248.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	131,885.12	.0124516	1,642.19
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11.				
	(SUM OF E1-E10).....	131,885.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,122.12	.0124516	312.81
2.				
3.				
	(SUM OF F1-F3)....	25,122.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	518,276.33	.0124516	6,453.42

VILLAGE OF ROCKLAND

COMUN: 41176

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.09	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,410.24	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	11,410.33 .0007783	8.88
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	47,945.01 .0007783	37.32
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,660.00 .0007783	7.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	57,605.01	44.84
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	320245 SCH D OF BANGOR	19,098.04 .0007783	14.86
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11.			
	(SUM OF E1-E10).....	19,098.04	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	2,811.40 .0007783	2.19
2.			
3.			
	(SUM OF F1-F3)....	2,811.40	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	90,924.78 .0007783	70.77

VILLAGE OF WARRENS

COMUN: 41185

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,729.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,730.29	.0170781	1,686.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,323,707.02	.0170781	22,606.48
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	.0170781	5,123.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.09	.0170781	-0.04
	(SUM OF D1-D8)....	1,623,704.93		27,729.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	129,708.76	.0170781	2,215.19
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11.				
	(SUM OF E1-E10).....	129,708.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	24,707.55	.0170781	421.96
2.				
3.				
	(SUM OF F1-F3)....	24,707.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,876,851.53	.0170781	32,053.17

VILLAGE OF WILTON

COMUN: 41191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,181.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,182.64	.0186452	1,942.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	394,771.79	.0186452	7,360.64
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,349.00	.0186452	3,288.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0186452	
	(SUM OF D1-D8)....	571,120.78		10,648.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	183,202.26	.0186452	3,415.85
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11.				
	(SUM OF E1-E10).....	183,202.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	27,068.23	.0186452	504.70
2.				
3.				
	(SUM OF F1-F3)....	27,068.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	885,573.91	.0186452	16,511.79

VILLAGE OF WYEVILLE

COMUN: 41192

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.26	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,816.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	35,816.85	.0395390
	TOTAL COUNTY TAXES		1,416.16
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0395390
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		276.77
8.	OVERRUN - UNDERRUN.....	-0.04	.0395390
	(SUM OF D1-D8)....	6,999.96	276.77
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	415747 SCH D OF TOMAH AREA	46,527.06	.0395390
2.			1,839.64
3.			
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11.			
	(SUM OF E1-E10).....	46,527.06	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	8,862.70	.0395390
2.			350.42
3.			
	(SUM OF F1-F3)....	8,862.70	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	98,206.57	.0395390
			3,882.99

CITY OF SPARTA

COMUN: 41281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,202,661.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,202,686.31	.0136299	43,652.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	418030 SPARTA-PERCH LAKE DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,216,845.59	.0136299	16,585.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,601,642.00	.0136299	49,090.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.74	.0136299	-0.01
	(SUM OF D1-D8)....	4,818,486.85		65,675.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	4,778,132.00	.0136299	65,125.76
2.				
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11.				
	(SUM OF E1-E10).....	4,778,132.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	832,106.62	.0136299	11,341.58
2.				
3.				
	(SUM OF F1-F3)....	832,106.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,631,411.78	.0136299	185,795.64

CITY OF TOMAH

COMUN: 41286

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,901,063.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,901,093.40	.0107524	41,946.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	418020 LAKE TOMAH REHABILITATION DISTRICT	39,192.00	.0107524	421.41
2.				
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11.				
	(SUM OF C1-C11)...	39,192.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	41,824.20	.0107524	449.71
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,153,442.00	.0107524	55,412.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.35	.0107524	0.01
	(SUM OF D1-D8)....	5,195,267.55		55,862.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	5,320,965.88	.0107524	57,213.70
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11.				
	(SUM OF E1-E10).....	5,320,965.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	1,013,563.40	.0107524	10,898.34
2.				
3.				
	(SUM OF F1-F3)....	1,013,563.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,470,082.23	.0107524	166,342.05

TOWN OF ABRAMS

COMUN: 42002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	899,660.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	899,660.83	.0212742	19,139.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0212742	638.23
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11.				
	(SUM OF C1-C11)...	30,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	247,545.00	.0212742	5,266.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0212742	
	(SUM OF D1-D8)....	247,544.78		5,266.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	424067 SCH D OF OCONTO	15,948.02	.0212742	339.28
2.	424074 SCH D OF OCONTO FALLS	1,776,798.00	.0212742	37,799.97
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11.				
	(SUM OF E1-E10).....	1,792,746.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	141,005.43	.0212742	2,999.78
2.				
3.				
	(SUM OF F1-F3)....	141,005.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,110,957.06	.0212742	66,183.15

TOWN OF BAGLEY

COMUN: 42006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,175.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,175.08	.0215045	5,057.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,509.12	.0215045	1,451.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0215045	
	(SUM OF D1-D8)....	67,509.08		1,451.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	8,812.10	.0215045	189.49
2.	425670 SCH D OF SURING	320,991.40	.0215045	6,902.79
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11.				
	(SUM OF E1-E10).....	329,803.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	38,194.04	.0215045	821.35
2.				
3.				
	(SUM OF F1-F3)....	38,194.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,681.70	.0215045	14,422.74

TOWN OF BRAZEAU

COMUN: 42008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,327,861.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,327,861.31	.0240657	31,955.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427030 KELLY LAKE SANITARY DISTRICT #1	39,186.31	.0240657	943.05
2.	427060 BRAZEAU SANITARY DISTRICT #1	68,610.00	.0240657	1,651.15
3.				
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11.				
	(SUM OF C1-C11)...	107,796.31		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,453.00	.0240657	8,193.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.87	.0240657	-0.02
	(SUM OF D1-D8)....	340,452.13		8,193.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	381169 SCH D OF COLEMAN	1,407,254.85	.0240657	33,866.63
2.	424074 SCH D OF OCONTO FALLS	912,453.00	.0240657	21,958.86
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11.				
	(SUM OF E1-E10).....	2,319,707.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	208,118.04	.0240657	5,008.51
2.				
3.				
	(SUM OF F1-F3)....	208,118.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,303,935.64	.0240657	103,577.39

TOWN OF BREED

COMUN: 42010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,649.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,649.22	.0290708	11,501.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	428030 CHUTE LAKE PRO & REHAB DISTRICT #1	77.59	.0290708	2.26
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11.				
	(SUM OF C1-C11)...	77.59		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,268.00	.0290708	5,385.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0290708	
	(SUM OF D1-D8)....	185,268.08		5,385.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	425670 SCH D OF SURING	552,375.92	.0290708	16,058.05
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11.				
	(SUM OF E1-E10).....	552,375.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	64,256.13	.0290708	1,867.98
2.				
3.				
	(SUM OF F1-F3)....	64,256.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,197,626.94	.0290708	34,816.05

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TOWN OF CHASE

COMUN: 42012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,296,182.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,296,182.14	.0168434	21,832.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	1,979.13	.0168434	33.34
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11.				
	(SUM OF C1-C11)...	1,979.13		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	327,404.00	.0168434	5,514.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0168434	
	(SUM OF D1-D8)....	327,404.18		5,514.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	2,037,803.10	.0168434	34,323.69
2.	424074 SCH D OF OCONTO FALLS	18,388.00	.0168434	309.72
3.				
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11.				
	(SUM OF E1-E10).....	2,056,191.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	203,152.91	.0168434	3,421.80
2.				
3.				
	(SUM OF F1-F3)....	203,152.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,884,909.46	.0168434	65,435.39

TOWN OF DOTY

COMUN: 42014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,090.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,090.63	.0202894	11,161.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,566.00	.0202894	5,651.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0202894	
	(SUM OF D1-D8)....	278,565.82		5,651.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	2,829.03	.0202894	57.39
2.	425670 SCH D OF SURING	738,326.81	.0202894	14,980.23
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11.				
	(SUM OF E1-E10).....	741,155.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	86,216.67	.0202894	1,749.29
2.				
3.				
	(SUM OF F1-F3)....	86,216.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,656,028.96	.0202894	33,599.89

TOWN OF GILLETT

COMUN: 42016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,508.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	411,508.80	.0223220
	TOTAL COUNTY TAXES		9,185.71
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,234.00	.0223220
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,670.52
8.	OVERRUN - UNDERRUN.....	0.06	.0223220
	(SUM OF D1-D8)....	209,234.06	4,670.52
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422128 SCH D OF GILLETT	592,880.46	.0223220
2.			13,234.29
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11.			
	(SUM OF E1-E10).....	592,880.46	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	64,496.50	.0223220
2.			1,439.69
3.			
	(SUM OF F1-F3)....	64,496.50	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,278,119.82	.0223220
			28,530.21

TOWN OF HOW

COMUN: 42018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,703.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,703.68	.0228533	4,952.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,279.00	.0228533	3,023.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0228533	
	(SUM OF D1-D8)....	132,279.08		3,023.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLET	10,200.64	.0228533	233.12
2.	425670 SCH D OF SURING	293,006.21	.0228533	6,696.18
3.				
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11.				
	(SUM OF E1-E10).....	303,206.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	35,194.16	.0228533	804.31
2.				
3.				
	(SUM OF F1-F3)....	35,194.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	687,383.77	.0228533	15,709.04

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TOWN OF LAKEWOOD

COMUN: 42019

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,148,506.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,148,506.80	.0205999	23,659.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427100 LAKEWOOD SANITARY DISTRICT #1			
2.	428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0205999	82.40
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11.				
	(SUM OF C1-C11)...	4,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	735,907.00	.0205999	15,159.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0205999	-0.01
	(SUM OF D1-D8)....	735,906.51		15,159.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	1,601,644.82	.0205999	32,993.84
2.				
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10.				
11.				
	(SUM OF E1-E10).....	1,601,644.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	186,525.34	.0205999	3,842.42
2.				
3.				
	(SUM OF F1-F3)....	186,525.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,676,583.47	.0205999	75,737.52

TOWN OF LENA

COMUN: 42020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,555.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,555.96	.0248223	7,534.98
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,466.00	.0248223	4,107.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0248223	
	(SUM OF D1-D8)....	165,466.12		4,107.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422961 SCH D OF LENA	649,897.62	.0248223	16,132.00
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	649,897.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	49,299.56	.0248223	1,223.73
2.				
3.				
	(SUM OF F1-F3)....	49,299.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,219.26	.0248223	28,997.97

TOWN OF LITTLE RIVER

COMUN: 42022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,281.71	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	461,281.71	.0257792
	TOTAL COUNTY TAXES		11,891.47
C.	SPECIAL DISTRICT CODES & NAMES		
1.	427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0257792
2.			
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11.			
	(SUM OF C1-C11)...	5,300.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,581.00	.0257792
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.29	.0257792
	(SUM OF D1-D8)....	185,580.71	
	TOTAL TAX DISTRICT TAXES		4,784.12
E.	SCHOOL DISTRICT CODES & NAMES		
1.	384305 SCH D OF PESHTIGO	272.00	.0257792
2.	422961 SCH D OF LENA	373,963.84	.0257792
3.	424067 SCH D OF OCONTO	518,021.08	.0257792
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11.			
	(SUM OF E1-E10).....	892,256.92	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	72,297.50	.0257792
2.			
3.			
	(SUM OF F1-F3)....	72,297.50	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,616,716.84	.0257792
			41,677.67

TOWN OF LITTLE SUAMICO

COMUN: 42024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,382,125.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,382,125.09	.0171713	40,904.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0171713	257.57
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11.				
	(SUM OF C1-C11)...	15,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	705,346.00	.0171713	12,111.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0171713	0.01
	(SUM OF D1-D8)....	705,346.60		12,111.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	2,611,706.54	.0171713	44,846.58
2.	424074 SCH D OF OCONTO FALLS	1,461,099.00	.0171713	25,089.07
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11.				
	(SUM OF E1-E10).....	4,072,805.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	373,354.67	.0171713	6,411.01
2.				
3.				
	(SUM OF F1-F3)....	373,354.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,548,631.90	.0171713	129,620.35

TOWN OF MAPLE VALLEY

COMUN: 42026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,077.65	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	288,077.65	.0257314
	TOTAL COUNTY TAXES		7,412.65
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,212.00	.0257314
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,475.67
8.	OVERRUN - UNDERRUN.....	-0.20	.0257314
	(SUM OF D1-D8)....	96,211.80	
	TOTAL TAX DISTRICT TAXES		2,475.66
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422128 SCH D OF GILLET	163,151.93	.0257314
2.	425670 SCH D OF SURING	249,618.22	.0257314
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11.			
	(SUM OF E1-E10).....	412,770.15	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	46,785.78	.0257314
2.			
3.			
	(SUM OF F1-F3)....	46,785.78	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	843,845.38	.0257314
			21,713.34

TOWN OF MORGAN

COMUN: 42028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,350.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,350.79	.0202359	9,517.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	2,994.04	.0202359	60.59
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11.				
	(SUM OF C1-C11)...	2,994.04		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,115.00	.0202359	3,240.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0202359	
	(SUM OF D1-D8)....	160,114.82		3,240.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	87,847.27	.0202359	1,777.66
2.	422128 SCH D OF GILLET	89,408.32	.0202359	1,809.26
3.	424074 SCH D OF OCONTO FALLS	703,540.00	.0202359	14,236.79
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11.				
	(SUM OF E1-E10).....	880,795.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	73,718.91	.0202359	1,491.77
2.				
3.				
	(SUM OF F1-F3)....	73,718.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,587,974.15	.0202359	32,134.14

TOWN OF MOUNTAIN

COMUN: 42029

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,914.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	861,914.06	.0239816	20,670.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	428030 CHUTE LAKE PRO & REHAB DISTRICT #1	76,153.41	.0239816	1,826.28
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11.				
	(SUM OF C1-C11)...	76,153.41		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	366,325.00	.0239816	8,785.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0239816	-0.01
	(SUM OF D1-D8)....	366,324.64		8,785.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	425670 SCH D OF SURING	1,161,291.18	.0239816	27,849.66
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11.				
	(SUM OF E1-E10).....	1,161,291.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	135,089.31	.0239816	3,239.66
2.				
3.				
	(SUM OF F1-F3)....	135,089.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,600,772.60	.0239816	62,370.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF OCONTO

COMUN: 42030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,739.70	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	552,739.70	.0237998
	TOTAL COUNTY TAXES		13,155.10
C.	SPECIAL DISTRICT CODES & NAMES		
1.	427080 OCONTO SANITARY DISTRICT #1	10,087.00	.0237998
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	(SUM OF C1-C11)...	10,087.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,618.00	.0237998
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.41	.0237998
	(SUM OF D1-D8)....	239,617.59	
	TOTAL TAX DISTRICT TAXES		5,702.85
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422961 SCH D OF LENA	188,692.33	.0237998
2.	424067 SCH D OF OCONTO	853,326.04	.0237998
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	(SUM OF E1-E10).....	1,042,018.37	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	86,631.87	.0237998
2.			
3.			
	(SUM OF F1-F3)....	86,631.87	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,931,094.53	.0237998
			45,959.67

TOWN OF OCONTO FALLS

COMUN: 42032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,926.49	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	527,926.49	.0236013 12,459.77
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,479.00	.0236013 5,227.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.23	.0236013 0.01
	(SUM OF D1-D8)....	221,479.23	5,227.21
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422128 SCH D OF GILLET	62,854.26	.0236013 1,483.44
2.	424074 SCH D OF OCONTO FALLS	965,732.00	.0236013 22,792.56
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11.			
	(SUM OF E1-E10).....	1,028,586.26	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	82,742.85	.0236013 1,952.84
2.			
3.			
	(SUM OF F1-F3)....	82,742.85	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,860,734.83	.0236013 43,915.82

TOWN OF PENSAAKKE

COMUN: 42034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	638,098.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	638,098.53	.0236449	15,087.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427080 OCONTO SANITARY DISTRICT #1	2,783.00	.0236449	65.80
2.	427090 PENSAAKKE SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...	2,783.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,104.00	.0236449	6,528.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.80	.0236449	-0.02
	(SUM OF D1-D8)....	276,103.20		6,528.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	424067 SCH D OF OCONTO	1,057,307.36	.0236449	25,000.03
2.	424074 SCH D OF OCONTO FALLS	132,382.00	.0236449	3,130.17
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11.				
	(SUM OF E1-E10).....	1,189,689.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	100,010.31	.0236449	2,364.74
2.				
3.				
	(SUM OF F1-F3)....	100,010.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,206,684.40	.0236449	52,177.04

TOWN OF RIVERVIEW

COMUN: 42036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,375,580.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,375,580.30	.0214583	29,517.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	428050 CROOKED LAKE AREA LAKES PRO & REHAB D			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,810.00	.0214583	8,815.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0214583	
	(SUM OF D1-D8)....	410,810.12		8,815.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	729,606.19	.0214583	15,656.13
2.	381232 SCH D OF CRIVITZ	57,286.59	.0214583	1,229.28
3.	425670 SCH D OF SURING	1,066,297.57	.0214583	22,880.97
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11.				
	(SUM OF E1-E10).....	1,853,190.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	215,597.13	.0214583	4,626.36
2.				
3.				
	(SUM OF F1-F3)....	215,597.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,855,177.90	.0214583	82,725.71

TOWN OF SPRUCE

COMUN: 42038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	577,297.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	577,297.82	.0252626	14,584.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	427030 KELLY LAKE SANITARY DISTRICT #1	65,813.69	.0252626	1,662.63
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11.				
	(SUM OF C1-C11)...	65,813.69		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,712.00	.0252626	3,580.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0252626	
	(SUM OF D1-D8)....	141,712.09		3,580.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLET	4,169.60	.0252626	105.34
2.	422961 SCH D OF LENA	58,778.10	.0252626	1,484.89
3.	424074 SCH D OF OCONTO FALLS	1,080,288.00	.0252626	27,290.99
4.	425670 SCH D OF SURING	5,668.42	.0252626	143.20
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11.				
	(SUM OF E1-E10).....	1,148,904.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	90,480.91	.0252626	2,285.79
2.				
3.				
	(SUM OF F1-F3)....	90,480.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,024,208.63	.0252626	51,136.97

TOWN OF STILES

COMUN: 42040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,318.79	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	660,318.79	.0239561 15,818.69
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,106.00	.0239561 5,847.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.16	.0239561
	(SUM OF D1-D8)....	244,105.84	5,847.84
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422961 SCH D OF LENA	405,550.60	.0239561 9,715.43
2.	424074 SCH D OF OCONTO FALLS	925,320.00	.0239561 22,167.10
3.			
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11.			
	(SUM OF E1-E10).....	1,330,870.60	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	103,492.93	.0239561 2,479.29
2.			
3.			
	(SUM OF F1-F3)....	103,492.93	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,338,788.16	.0239561 56,028.35

TOWN OF TOWNSEND

COMUN: 42042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,583,901.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,583,901.95	.0199692	31,629.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	348090 MARY LAKE PROTECTION & REHABILITATION	600.31	.0199692	11.99
2.	428020 INLAND LAKES PRO & REHAB DIST #1			
3.	428060 TOWNSEND FLOWAGE PROTECTION DISTRICT			
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11.				
	(SUM OF C1-C11)...	600.31		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	592,456.00	.0199692	11,830.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0199692	-0.01
	(SUM OF D1-D8)....	592,455.70		11,830.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	2,131,639.10	.0199692	42,567.21
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11.				
	(SUM OF E1-E10).....	2,131,639.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	248,247.75	.0199692	4,957.32
2.				
3.				
	(SUM OF F1-F3)....	248,247.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,556,844.81	.0199692	90,996.73

TOWN OF UNDERHILL

COMUN: 42044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	466,744.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,744.00	.0234443	10,942.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,582.00	.0234443	5,171.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0234443	
	(SUM OF D1-D8)....	220,581.92		5,171.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422128 SCH D OF GILLET	672,460.46	.0234443	15,765.37
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11.				
	(SUM OF E1-E10).....	672,460.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	73,153.61	.0234443	1,715.04
2.				
3.				
	(SUM OF F1-F3)....	73,153.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,432,939.99	.0234443	33,594.29

VILLAGE OF LENA

COMUN: 42146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,156.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,156.28	.0249144	3,965.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,243.00	.0249144	5,437.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0249144	
	(SUM OF D1-D8)....	218,242.97		5,437.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	422961 SCH D OF LENA	342,805.63	.0249144	8,540.81
2.				
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11.				
	(SUM OF E1-E10).....	342,805.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	26,004.35	.0249144	647.88
2.				
3.				
	(SUM OF F1-F3)....	26,004.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	746,209.23	.0249144	18,591.36

VILLAGE OF PULASKI

COMUN: 42171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,234.98	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	3,234.98 .0104147	33.69
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	055040 GREEN BAY METRO SEWER DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,517.43 .0104147	47.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.03 .0104147	
	(SUM OF D1-D8)....	4,517.40	47.05
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	054613 SCH D OF PULASKI COMMUNITY	5,152.22 .0104147	53.66
2.			
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11.			
	(SUM OF E1-E10).....	5,152.22	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	509.98 .0104147	5.31
2.			
3.			
	(SUM OF F1-F3)....	509.98	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	13,414.58 .0104147	139.71

VILLAGE OF SURING

COMUN: 42181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,023.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	107,023.23	.0231631
	TOTAL COUNTY TAXES		2,478.99
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	25,987.71	.0231631
3.	COUNTY ENVIR TAX INC.....		601.96
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,233.00	.0231631
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,332.91
8.	OVERRUN - UNDERRUN.....	0.12	.0231631
	(SUM OF D1-D8)....	256,220.83	
	TOTAL TAX DISTRICT TAXES		5,934.87
E.	SCHOOL DISTRICT CODES & NAMES		
1.	425670 SCH D OF SURING	150,321.27	.0231631
2.			3,481.91
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11.			
	(SUM OF E1-E10).....	150,321.27	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	17,486.40	.0231631
2.			405.04
3.			
	(SUM OF F1-F3)....	17,486.40	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	531,051.73	.0231631
			12,300.81

CITY OF GILLETT

COMUN: 42231

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,983.56	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	272,983.56	.0237171
	TOTAL COUNTY TAXES		6,474.39
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	102,544.25	.0237171
3.	COUNTY ENVIR TAX INC.....		2,432.06
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	429,323.00	.0237171
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,182.31
8.	OVERRUN - UNDERRUN.....	-0.20	.0237171
	(SUM OF D1-D8)....	531,867.05	
	TOTAL TAX DISTRICT TAXES		12,614.37
E.	SCHOOL DISTRICT CODES & NAMES		
1.	422128 SCH D OF GILLETT	410,005.55	.0237171
2.			9,724.16
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11.			
	(SUM OF E1-E10).....	410,005.55	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	44,602.45	.0237171
2.			1,057.84
3.			
	(SUM OF F1-F3)....	44,602.45	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,259,458.61	.0237171
			29,870.76

CITY OF OCONTO

COMUN: 42265

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,969.64	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	986,969.64	.0233195
	TOTAL COUNTY TAXES		23,015.68
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	303,275.09	.0233195
3.	COUNTY ENVIR TAX INC.....		7,072.24
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,705,824.00	.0233195
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		39,779.04
8.	OVERRUN - UNDERRUN.....	2.85	.0233195
	(SUM OF D1-D8)....	2,009,101.94	
	TOTAL TAX DISTRICT TAXES		46,851.35
E.	SCHOOL DISTRICT CODES & NAMES		
1.	424067 SCH D OF OCONTO	1,902,802.50	.0233195
2.			44,372.48
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11.			
	(SUM OF E1-E10).....	1,902,802.50	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	161,259.77	.0233195
2.			3,760.50
3.			
	(SUM OF F1-F3)....	161,259.77	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	5,060,133.85	.0233195
			118,000.01

CITY OF OCONTO FALLS

COMUN: 42266

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	680,558.98	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	680,558.98	.0207015 14,088.63
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	697,631.00	.0207015 14,442.05
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,030,015.00	.0207015 21,322.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.71	.0207015 -0.01
	(SUM OF D1-D8)....	1,727,645.29	35,764.96
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	424074 SCH D OF OCONTO FALLS	1,414,728.00	.0207015 29,287.08
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11.			
	(SUM OF E1-E10).....	1,414,728.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	111,195.70	.0207015 2,301.92
2.			
3.			
	(SUM OF F1-F3)....	111,195.70	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,934,127.97	.0207015 81,442.59

TOWN OF CASSIAN

COMUN: 43002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	598,012.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	598,012.51	.0255178	15,260.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	433,660.00	.0255178	11,066.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.20	.0255178	-0.06
	(SUM OF D1-D8)....	433,657.80		11,066.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	33,173.00	.0255178	846.51
2.	434781 SCH D OF RHINELANDER	2,526,807.97	.0255178	64,478.74
3.	433647 UHS D OF LAKELAND UNION HIGH	20,383.00	.0255178	520.13
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11.				
	(SUM OF E1-E10).....	2,580,363.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	93,100.05	.0255178	2,375.71
2.				
3.				
	(SUM OF F1-F3)....	93,100.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,705,134.33	.0255178	94,547.11

TOWN OF CRESCENT

COMUN: 43004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	584,552.66	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	584,552.66	.0232881
	TOTAL COUNTY TAXES		13,613.18
C.	SPECIAL DISTRICT CODES & NAMES		
1.	438070 THE SQUASH LAKE PRO & REHAB DISTRICT	8,427.93	.0232881
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11.			
	(SUM OF C1-C11)...	8,427.93	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	613,593.00	.0232881
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.76	.0232881
	(SUM OF D1-D8)....	613,592.24	
	TOTAL TAX DISTRICT TAXES		14,289.45
E.	SCHOOL DISTRICT CODES & NAMES		
1.	434781 SCH D OF RHINELANDER	2,783,683.97	.0232881
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11.			
	(SUM OF E1-E10).....	2,783,683.97	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	97,877.61	.0232881
2.			
3.			
	(SUM OF F1-F3)....	97,877.61	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,088,134.41	.0232881
			95,205.28

TOWN OF ENTERPRISE

COMUN: 43006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,903.87	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	226,903.87	.0184756
	TOTAL COUNTY TAXES		4,192.21
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,568.00	.0184756
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.32	.0184756
	(SUM OF D1-D8)....	196,568.32	
	TOTAL TAX DISTRICT TAXES		3,631.74
E.	SCHOOL DISTRICT CODES & NAMES		
1.	341582 SCH D OF ELCHO	664,727.92	.0184756
2.			
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11.			
	(SUM OF E1-E10).....	664,727.92	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	35,324.95	.0184756
2.			
3.			
	(SUM OF F1-F3)....	35,324.95	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,123,525.06	.0184756
			20,757.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF HAZELHURST

COMUN: 43008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	952,963.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	952,963.23	.0122542
	TOTAL COUNTY TAXES		11,677.82
C.	SPECIAL DISTRICT CODES & NAMES		
1.	438030 BEAR LAKE PRO & REHAB DIST	2,514.04	.0122542
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11.			
	(SUM OF C1-C11)...	2,514.04	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	399,170.00	.0122542
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	1.50	.0122542
	(SUM OF D1-D8)....	399,171.50	
	TOTAL TAX DISTRICT TAXES		4,891.54
E.	SCHOOL DISTRICT CODES & NAMES		
1.	433640 SCH D OF MINOCQUA J 1	1,156,778.00	.0122542
2.	433647 UHS D OF LAKE LAND UNION HIGH	710,762.00	.0122542
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11.			
	(SUM OF E1-E10).....	1,867,540.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	148,359.65	.0122542
2.			
3.			
	(SUM OF F1-F3)....	148,359.65	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,370,548.42	.0122542
			41,303.43

TOWN OF LAKE TOMAHAWK

COMUN: 43010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,947.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,947.64	.0146804	8,645.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
2.	438020 HORSEHEAD LAKE PRO & REHAB DIST #1	29,025.99	.0146804	426.11
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11.				
	(SUM OF C1-C11)...	29,025.99		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX 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	.0146804	10,485.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.01	.0146804	-0.01
	(SUM OF D1-D8)....	714,222.99		10,485.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	714,909.00	.0146804	10,495.16
2.	433647 UHS D OF LAKELAND UNION HIGH	439,263.00	.0146804	6,448.56
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11.				
	(SUM OF E1-E10).....	1,154,172.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	91,688.81	.0146804	1,346.03
2.				
3.				
	(SUM OF F1-F3)....	91,688.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,578,057.43	.0146804	37,846.94

TOWN OF LITTLE RICE

COMUN: 43012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,679.82	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	179,679.82	.0279011 5,013.27
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	438060 LAKE NOKOMIS LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,785.00	.0279011 4,988.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.60	.0279011 0.02
	(SUM OF D1-D8)....	178,785.60	4,988.32
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	355754 SCH D OF TOMAHAWK	683,580.72	.0279011 19,072.68
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11.			
	(SUM OF E1-E10).....	683,580.72	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	27,972.99	.0279011 780.48
2.			
3.			
	(SUM OF F1-F3)....	27,972.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,070,019.13	.0279011 29,854.75

TOWN OF LYNNE

COMUN: 43014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,729.13	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	83,729.13	.0341283
	TOTAL COUNTY TAXES		2,857.53
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0341283
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,168.26
8.	OVERRUN - UNDERRUN.....	0.15	.0341283
	(SUM OF D1-D8)....	151,436.15	5,168.27
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	504571 SCH D OF PRENTICE	315,414.72	.0341283
2.			10,764.57
3.			
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11.			
	(SUM OF E1-E10).....	315,414.72	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	13,035.16	.0341283
2.			444.87
3.			
	(SUM OF F1-F3)....	13,035.16	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	563,615.16	.0341283
			19,235.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF MINOCQUA

COMUN: 43016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,633,855.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,633,855.50	.0109381	39,747.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	162,532.59	.0109381	1,777.81
2.	438030 BEAR LAKE PRO & REHAB DIST	7,635.96	.0109381	83.52
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11.				
	(SUM OF C1-C11)...	170,168.55		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,829,896.00	.0109381	41,892.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.30	.0109381	0.05
	(SUM OF D1-D8)....	3,829,900.30		41,892.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	433640 SCH D OF MINOCQUA J 1	4,744,186.00	.0109381	51,892.66
2.	433647 UHS D OF LAKELAND UNION HIGH	2,914,982.00	.0109381	31,884.54
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11.				
	(SUM OF E1-E10).....	7,659,168.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	608,453.40	.0109381	6,655.36
2.				
3.				
	(SUM OF F1-F3)....	608,453.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,901,545.75	.0109381	173,933.64

TOWN OF MONICO

COMUN: 43018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,502.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,502.43	.0328126	2,280.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,842.00	.0328126	2,291.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0328126	
	(SUM OF D1-D8)....	69,841.89		2,291.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	162,207.60	.0328126	5,322.47
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11.				
	(SUM OF E1-E10).....	162,207.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	10,820.31	.0328126	355.04
2.				
3.				
	(SUM OF F1-F3)....	10,820.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	312,372.23	.0328126	10,249.77

TOWN OF NEWBOLD

COMUN: 43020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,189,069.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,189,069.65	.0213255	25,357.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,100,233.00	.0213255	23,463.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64	.0213255	-0.01
	(SUM OF D1-D8)....	1,100,232.36		23,463.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	4,450,336.56	.0213255	94,906.01
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	661,055.00	.0213255	14,097.38
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11.				
	(SUM OF E1-E10).....	5,111,391.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	199,098.04	.0213255	4,245.88
2.				
3.				
	(SUM OF F1-F3)....	199,098.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,599,791.61	.0213255	162,069.97

TOWN OF NOKOMIS

COMUN: 43022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	559,760.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	559,760.37	.0246807
	TOTAL COUNTY TAXES		13,815.32
C.	SPECIAL DISTRICT CODES & NAMES		
1.	438060 LAKE NOKOMIS LAKE DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	547,671.00	.0246807
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-1.46	.0246807
	(SUM OF D1-D8)....	547,669.54	
	TOTAL TAX DISTRICT TAXES		13,516.90
E.	SCHOOL DISTRICT CODES & NAMES		
1.	355754 SCH D OF TOMAHAWK	2,129,573.70	.0246807
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11.			
	(SUM OF E1-E10).....	2,129,573.70	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	87,144.87	.0246807
2.			
3.			
	(SUM OF F1-F3)....	87,144.87	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,324,148.48	.0246807
			82,042.55

TOWN OF PELICAN

COMUN: 43024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	709,570.71	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	709,570.71	.0270796
	TOTAL COUNTY TAXES		19,214.96
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	615,097.00	.0270796
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.11	.0270796
	(SUM OF D1-D8)....	615,097.11	
	TOTAL TAX DISTRICT TAXES		16,656.64
E.	SCHOOL DISTRICT CODES & NAMES		
1.	434781 SCH D OF RHINELANDER	3,379,029.36	.0270796
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11.			
	(SUM OF E1-E10).....	3,379,029.36	
	TOTAL SCHOOL TAXES		91,503.06
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	118,810.65	.0270796
2.			
3.			
	(SUM OF F1-F3)....	118,810.65	
	TOTAL VOC. SCHOOL TAXES		3,217.36
G.	TOTALS (A+B+C+D+E+F).....	4,822,507.83	.0270796
			130,592.02

TOWN OF PIEHL

COMUN: 43026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,685.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,685.02	.0280274	1,112.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,565.00	.0280274	492.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0280274	
	(SUM OF D1-D8)....	17,564.92		492.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	92,618.55	.0280274	2,595.87
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11.				
	(SUM OF E1-E10).....	92,618.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	6,178.26	.0280274	173.16
2.				
3.				
	(SUM OF F1-F3)....	6,178.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	156,046.75	.0280274	4,373.60

TOWN OF PINE LAKE

COMUN: 43028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,077.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	706,077.54	.0240635	16,990.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	832,495.00	.0240635	20,032.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.31	.0240635	0.06
	(SUM OF D1-D8)....	832,497.31		20,032.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	3,362,394.61	.0240635	80,911.00
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11.				
	(SUM OF E1-E10).....	3,362,394.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	118,225.75	.0240635	2,844.93
2.				
3.				
	(SUM OF F1-F3)....	118,225.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,019,195.21	.0240635	120,779.44

TOWN OF SCHOEPEKE

COMUN: 43030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,283.70	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	302,283.70	.0205557 6,213.67
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	348080 POST LAKES PROT & REHAB DISTRICT	4,379.76	.0205557 90.03
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11.			
	(SUM OF C1-C11)...	4,379.76	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,104.00	.0205557 4,524.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.77	.0205557 0.02
	(SUM OF D1-D8)....	220,104.77	4,524.42
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	341582 SCH D OF ELCHO	885,557.41	.0205557 18,203.29
2.			
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11.			
	(SUM OF E1-E10).....	885,557.41	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001600 NICOLET TECHNICAL COLLEGE	47,060.27	.0205557 967.36
2.			
3.			
	(SUM OF F1-F3)....	47,060.27	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,459,385.91	.0205557 29,998.77

TOWN OF STELLA

COMUN: 43032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,200.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,200.52	.0249237	4,790.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,251.00	.0249237	4,018.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0249237	-0.01
	(SUM OF D1-D8)....	161,250.73		4,018.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	826,000.54	.0249237	20,587.06
2.	435733 SCH D OF THREE LAKES	13,178.56	.0249237	328.46
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11.				
	(SUM OF E1-E10).....	839,179.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	29,922.25	.0249237	745.78
2.				
3.				
	(SUM OF F1-F3)....	29,922.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,222,552.60	.0249237	30,470.64

TOWN OF SUGAR CAMP

COMUN: 43034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	959,306.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	959,306.39	.0164815	15,810.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438050 THUNDER LAKE PRO & REHAB DISTRICT	880.47	.0164815	14.51
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11.				
	(SUM OF C1-C11)...	880.47		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	670,469.00	.0164815	11,050.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.71	.0164815	-0.04
	(SUM OF D1-D8)....	670,466.29		11,050.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	2,238,868.38	.0164815	36,899.93
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11.				
	(SUM OF E1-E10).....	2,238,868.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	149,347.17	.0164815	2,461.47
2.				
3.				
	(SUM OF F1-F3)....	149,347.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,018,868.70	.0164815	66,237.03

TOWN OF THREE LAKES

COMUN: 43036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,172,900.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,172,900.60	.0121628	26,428.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437050 THREE LAKES SANITARY DISTRICT #1	101,360.00	.0121628	1,232.82
2.	437080 THREE LAKES NORTHERNAIRE SANITARY DIS	40,300.00	.0121628	490.16
3.	438050 THUNDER LAKE PRO & REHAB DISTRICT	9,119.53	.0121628	110.92
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11.				
	(SUM OF C1-C11)...	150,779.53		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,632,541.00	.0121628	32,019.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.93	.0121628	0.06
	(SUM OF D1-D8)....	2,632,545.93		32,019.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	5,454,200.79	.0121628	66,338.42
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11.				
	(SUM OF E1-E10).....	5,454,200.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	363,830.87	.0121628	4,425.21
2.				
3.				
	(SUM OF F1-F3)....	363,830.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,774,257.72	.0121628	131,045.27

TOWN OF WOODBORO

COMUN: 43038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,076.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,076.63	.0241203	9,770.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	438070 THE SQUASH LAKE PRO & REHAB DISTRICT	6,615.64	.0241203	159.57
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11.				
	(SUM OF C1-C11)...	6,615.64		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,903.00	.0241203	4,508.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0241203	0.02
	(SUM OF D1-D8)....	186,903.77		4,508.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	1,793,549.80	.0241203	43,260.97
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11.				
	(SUM OF E1-E10).....	1,793,549.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	63,063.32	.0241203	1,521.11
2.				
3.				
	(SUM OF F1-F3)....	63,063.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,455,209.16	.0241203	59,220.40

TOWN OF WOODRUFF

COMUN: 43040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,918.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	887,918.07	.0144976	12,872.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	20,060.01	.0144976	290.82
2.	438040 MID LAKE PROTECTION & MANAGEMENT DIST	65,491.00	.0144976	949.46
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	(SUM OF C1-C11)...	85,551.01		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,722,449.00	.0144976	24,971.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.49	.0144976	0.04
	(SUM OF D1-D8)....	1,722,451.49		24,971.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	636720 SCH D OF WOODRUFF J 1	2,021,378.81	.0144976	29,305.15
2.	433647 UHS D OF LAKELAND UNION HIGH	662,249.00	.0144976	9,601.02
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11.				
	(SUM OF E1-E10).....	2,683,627.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	138,233.26	.0144976	2,004.05
2.				
3.				
	(SUM OF F1-F3)....	138,233.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,517,781.64	.0144976	79,994.60

CITY OF RHINELANDER

COMUN: 43276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,291,313.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,291,313.07	.0158783	20,503.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	955,408.89	.0158783	15,170.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,979,315.00	.0158783	94,941.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.25	.0158783	0.02
	(SUM OF D1-D8)....	6,934,725.14		110,112.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	6,149,330.12	.0158783	97,641.35
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	(SUM OF E1-E10).....	6,149,330.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	216,217.69	.0158783	3,433.19
2.				
3.				
	(SUM OF F1-F3)....	216,217.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,591,586.02	.0158783	231,690.65

TOWN OF BLACK CREEK

COMUN: 44002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.89	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,405.70	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	478,427.59	.0229130 10,962.25
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,635.00	.0229130 4,826.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.07	.0229130
	(SUM OF D1-D8)....	210,635.07	4,826.29
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	445138 SCH D OF SEYMOUR COMMUNITY	761,018.00	.0229130 17,437.27
2.	445348 SCH D OF SHIOCTON	189,136.73	.0229130 4,333.70
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11.			
	(SUM OF E1-E10).....	950,154.73	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	104,351.56	.0229130 2,391.01
2.			
3.			
	(SUM OF F1-F3)....	104,351.56	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,743,568.95	.0229130 39,950.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF BOVINA

COMUN: 44004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,787.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,808.82	.0212624	9,734.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	251,684.00	.0212624	5,351.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0212624	
	(SUM OF D1-D8)....	251,684.22		5,351.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	980,958.38	.0212624	20,857.54
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11.				
	(SUM OF E1-E10).....	980,958.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	99,851.43	.0212624	2,123.08
2.				
3.				
	(SUM OF F1-F3)....	99,851.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,790,302.85	.0212624	38,066.15

TOWN OF BUCHANAN

COMUN: 44006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	145.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,184,079.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,184,225.15	.0119041	37,905.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
2.	447020 DARBOY JT SANITARY DISTRICT #1	128,956.72	.0119041	1,535.12
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11.				
	(SUM OF C1-C11)...	128,956.72		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,023,734.00	.0119041	24,090.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0119041	
	(SUM OF D1-D8)....	2,023,734.03		24,090.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	62,349.76	.0119041	742.21
2.	440147 SCH D OF APPLETON AREA	8,295.00	.0119041	98.74
3.	442758 SCH D OF KAUKAUNA AREA	1,213,910.29	.0119041	14,450.55
4.	442835 SCH D OF KIMBERLY AREA	4,168,973.00	.0119041	49,628.01
5.				
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11.				
	(SUM OF E1-E10).....	5,453,528.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	694,509.23	.0119041	8,267.53
2.				
3.				
	(SUM OF F1-F3)....	694,509.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,484,953.18	.0119041	136,718.40

TOWN OF CENTER

COMUN: 44008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,677,077.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,677,154.58	.0155187	26,027.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	433,021.00	.0155187	6,719.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.68	.0155187	-0.01
	(SUM OF D1-D8)....	433,020.32		6,719.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	441953 SCH D OF FREEDOM AREA	1,154,273.00	.0155187	17,912.94
2.	442583 SCH D OF HORTONVILLE AREA	1,171,285.46	.0155187	18,176.94
3.	445138 SCH D OF SEYMOUR COMMUNITY	314,582.00	.0155187	4,881.93
4.	445348 SCH D OF SHIOCTON	45,359.43	.0155187	703.92
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	(SUM OF E1-E10).....	2,685,499.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	365,805.65	.0155187	5,676.86
2.				
3.				
	(SUM OF F1-F3)....	365,805.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,161,480.44	.0155187	80,099.96

TOWN OF CICERO

COMUN: 44010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,285.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,304.88	.0205986	8,719.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,619.00	.0205986	3,823.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0205986	
	(SUM OF D1-D8)....	185,619.21		3,823.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	825,663.00	.0205986	17,007.56
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11.				
	(SUM OF E1-E10).....	825,663.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	92,328.16	.0205986	1,901.84
2.				
3.				
	(SUM OF F1-F3)....	92,328.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,526,915.25	.0205986	31,452.41

TOWN OF DALE

COMUN: 44012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,280,601.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,280,659.68	.0153301	19,632.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447030 DALE SANITARY DISTRICT #1	90,527.00	.0153301	1,387.80
2.	447130 MEDINA SANITARY DISTRICT #1			
3.	448020 BLACK OTTER LAKE DISTRICT	2,351.32	.0153301	36.05
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11.				
	(SUM OF C1-C11)...	92,878.32		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	465,425.00	.0153301	7,135.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.65	.0153301	-0.01
	(SUM OF D1-D8)....	465,424.35		7,135.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	1,190,968.75	.0153301	18,257.76
2.	683955 SCH D OF NEW LONDON	1,064,127.51	.0153301	16,313.27
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11.				
	(SUM OF E1-E10).....	2,255,096.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	279,323.72	.0153301	4,282.08
2.				
3.				
	(SUM OF F1-F3)....	279,323.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,373,382.33	.0153301	67,044.75

TOWN OF DEER CREEK

COMUN: 44014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,134.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,144.65	.0284417	6,119.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,500.00	.0284417	2,147.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0284417	-0.02
	(SUM OF D1-D8)....	75,499.38		2,147.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	18,696.34	.0284417	531.75
2.	681141 SCH D OF CLINTONVILLE	418,288.00	.0284417	11,896.86
3.	683955 SCH D OF NEW LONDON	24,410.13	.0284417	694.27
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11.				
	(SUM OF E1-E10).....	461,394.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	46,924.26	.0284417	1,334.61
2.				
3.				
	(SUM OF F1-F3)....	46,924.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	798,962.76	.0284417	22,723.93

TOWN OF ELLINGTON

COMUN: 44016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,253,105.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,253,163.25	.0171181	21,451.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447080 STEPHENSVILLE SANITARY DISTRICT #1	22,000.00	.0171181	376.60
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11.				
	(SUM OF C1-C11)...	22,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	429,075.00	.0171181	7,344.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.73	.0171181	0.03
	(SUM OF D1-D8)....	429,076.73		7,345.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	1,523,795.16	.0171181	26,084.60
2.	445348 SCH D OF SHIOCTON	756,866.38	.0171181	12,956.18
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11.				
	(SUM OF E1-E10).....	2,280,661.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	273,327.31	.0171181	4,678.87
2.				
3.				
	(SUM OF F1-F3)....	273,327.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,258,228.83	.0171181	72,893.13

TOWN OF FREEDOM

COMUN: 44018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,528,743.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,528,859.47	.0122765	31,045.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447040 FREEDOM SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,638.16	.0122765	20.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,812,639.71	.0122765	22,253.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1,638.22	.0122765	-20.11
	(SUM OF D1-D8)....	1,812,639.65		22,253.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	441953 SCH D OF FREEDOM AREA	3,635,321.00	.0122765	44,629.27
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	(SUM OF E1-E10).....	3,635,321.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	551,572.01	.0122765	6,771.41
2.				
3.				
	(SUM OF F1-F3)....	551,572.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,528,392.13	.0122765	104,699.40

TOWN OF GRAND CHUTE

COMUN: 44020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	582.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,727,073.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,727,656.06	.0078918	100,444.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447050 GRAND CHUTE SANITARY DISTRICT #1	556,480.46	.0078918	4,391.64
2.	447120 GRAND CHUTE SANITARY DISTRICT #2			
3.	447140 GRAND CHUTE SANITARY DISTRICT #3			
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11.				
	(SUM OF C1-C11)...	556,480.46		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,696.00	.0078918	155.44
D.				
2.	TAX INCREMENTAL DISTRICT.....	791,048.05	.0078918	6,242.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,693,306.00	.0078918	92,281.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.71	.0078918	0.01
	(SUM OF D1-D8)....	12,504,050.76		98,679.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	21,913,988.00	.0078918	172,941.20
2.	442583 SCH D OF HORTONVILLE AREA	528,930.88	.0078918	4,174.23
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	(SUM OF E1-E10).....	22,442,918.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	2,776,034.14	.0078918	21,907.96
2.				
3.				
	(SUM OF F1-F3)....	2,776,034.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,007,140.30	.0078918	402,539.09

TOWN OF GREENVILLE

COMUN: 44022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	297.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,500,582.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,500,880.31	.0111419	72,432.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447060 GREENVILLE SANITARY DIST #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,861,662.00	.0111419	31,884.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.65	.0111419	-0.01
	(SUM OF D1-D8)....	2,861,661.35		31,884.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	11,006,293.64	.0111419	122,631.39
2.	683955 SCH D OF NEW LONDON	1,209.83	.0111419	13.48
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11.				
	(SUM OF E1-E10).....	11,007,503.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,417,907.72	.0111419	15,798.23
2.				
3.				
	(SUM OF F1-F3)....	1,417,907.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,787,952.85	.0111419	242,759.92

TOWN OF HORTONIA

COMUN: 44024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,533.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	596,560.95	.0127685	7,617.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	448020 BLACK OTTER LAKE DISTRICT	7,839.42	.0127685	100.10
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11.				
	(SUM OF C1-C11)...	7,839.42		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,324.00	.0127685	3,975.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0127685	
	(SUM OF D1-D8)....	311,323.87		3,975.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	699,016.40	.0127685	8,925.44
2.	683955 SCH D OF NEW LONDON	338,690.42	.0127685	4,324.59
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11.				
	(SUM OF E1-E10).....	1,037,706.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	130,117.81	.0127685	1,661.42
2.				
3.				
	(SUM OF F1-F3)....	130,117.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,083,548.87	.0127685	26,603.94

TOWN OF KAUKAUNA

COMUN: 44026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,220.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,250.23	.0147590	9,700.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,885.82	.0147590	411.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0147590	0.01
	(SUM OF D1-D8)....	27,886.17		411.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	450,314.82	.0147590	6,646.22
2.	441953 SCH D OF FREEDOM AREA	189,092.00	.0147590	2,790.82
3.	442758 SCH D OF KAUKAUNA AREA	478,533.60	.0147590	7,062.71
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11.				
	(SUM OF E1-E10).....	1,117,940.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	143,354.81	.0147590	2,115.78
2.				
3.				
	(SUM OF F1-F3)....	143,354.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,946,431.63	.0147590	28,727.51

TOWN OF LIBERTY

COMUN: 44028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,857.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	360,874.17	.0218806	7,896.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,000.00	.0218806	1,597.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0218806	
	(SUM OF D1-D8)....	73,000.14		1,597.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	151,954.04	.0218806	3,324.84
2.	445348 SCH D OF SHIOCTON	321,503.98	.0218806	7,034.71
3.	683955 SCH D OF NEW LONDON	223,208.82	.0218806	4,883.95
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11.				
	(SUM OF E1-E10).....	696,666.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	78,710.23	.0218806	1,722.23
2.				
3.				
	(SUM OF F1-F3)....	78,710.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,209,251.38	.0218806	26,459.17

TOWN OF MAINE

COMUN: 44030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,821.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,838.28	.0238661	8,540.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,063.00	.0238661	2,698.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0238661	
	(SUM OF D1-D8)....	113,062.90		2,698.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	37,710.00	.0238661	899.99
2.	445348 SCH D OF SHIOCTON	625,979.73	.0238661	14,939.71
3.	681141 SCH D OF CLINTONVILLE	100,395.00	.0238661	2,396.04
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11.				
	(SUM OF E1-E10).....	764,084.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	78,047.59	.0238661	1,862.69
2.				
3.				
	(SUM OF F1-F3)....	78,047.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,313,033.50	.0238661	31,337.02

TOWN OF MAPLE CREEK

COMUN: 44032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,876.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,887.06	.0231673	5,233.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,244.00	.0231673	1,534.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0231673	
	(SUM OF D1-D8)....	66,244.11		1,534.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	3,801.57	.0231673	88.08
2.	683955 SCH D OF NEW LONDON	413,143.01	.0231673	9,571.41
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11.				
	(SUM OF E1-E10).....	416,944.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	49,271.10	.0231673	1,141.48
2.				
3.				
	(SUM OF F1-F3)....	49,271.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	758,346.85	.0231673	17,568.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ONEIDA

COMUN: 44034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,024,791.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,024,838.50	.0212081	21,734.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,960.00	.0212081	2,925.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0212081	
	(SUM OF D1-D8)....	137,960.18		2,925.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	3,474.48	.0212081	73.69
2.	056328 SCH D OF WEST DE PERE	401,231.00	.0212081	8,509.37
3.	441953 SCH D OF FREEDOM AREA	454,832.00	.0212081	9,646.15
4.	445138 SCH D OF SEYMOUR COMMUNITY	988,039.00	.0212081	20,954.50
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11.				
	(SUM OF E1-E10).....	1,847,576.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	179,495.28	.0212081	3,806.77
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	34,032.55	.0212081	721.77
3.				
	(SUM OF F1-F3)....	213,527.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,223,902.99	.0212081	68,373.08

TOWN OF OSBORN

COMUN: 44036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	491,382.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	491,404.84	.0171337	8,419.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,954.00	.0171337	4,231.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0171337	
	(SUM OF D1-D8)....	246,953.98		4,231.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	441953 SCH D OF FREEDOM AREA	53,441.00	.0171337	915.63
2.	445138 SCH D OF SEYMOUR COMMUNITY	885,965.00	.0171337	15,179.87
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11.				
	(SUM OF E1-E10).....	939,406.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	107,179.85	.0171337	1,836.39
2.				
3.				
	(SUM OF F1-F3)....	107,179.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,784,944.67	.0171337	30,582.72

TOWN OF SEYMOUR

COMUN: 44038

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.73	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,628.99	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	496,651.72	.0193570
	TOTAL COUNTY TAXES		9,613.71
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,507.00	.0193570
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.06	.0193570
	(SUM OF D1-D8)....	207,507.06	
	TOTAL TAX DISTRICT TAXES		4,016.72
E.	SCHOOL DISTRICT CODES & NAMES		
1.	445138 SCH D OF SEYMOUR COMMUNITY	968,721.00	.0193570
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	(SUM OF E1-E10).....	968,721.00	
	TOTAL SCHOOL TAXES		18,751.57
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	108,325.46	.0193570
2.			
3.			
	(SUM OF F1-F3)....	108,325.46	
	TOTAL VOC. SCHOOL TAXES		2,096.86
G.	TOTALS (A+B+C+D+E+F).....	1,781,205.24	.0193570
			34,478.86

TOWN OF VANDENBROEK

COMUN: 44040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,704.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	780,739.93	.0152925	11,939.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,365.00	.0152925	2,880.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0152925	
	(SUM OF D1-D8)....	188,364.97		2,880.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442758 SCH D OF KAUKAUNA AREA	1,444,494.51	.0152925	22,089.97
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	(SUM OF E1-E10).....	1,444,494.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	170,285.31	.0152925	2,604.09
2.				
3.				
	(SUM OF F1-F3)....	170,285.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,583,884.72	.0152925	39,514.12

VILLAGE OF BEAR CREEK

COMUN: 44106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,264.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,268.38	.0444035	3,475.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,557.00	.0444035	868.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0444035	
	(SUM OF D1-D8)....	19,557.05		868.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	169,473.00	.0444035	7,525.21
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11.				
	(SUM OF E1-E10).....	169,473.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	17,070.47	.0444035	757.99
2.				
3.				
	(SUM OF F1-F3)....	17,070.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	284,368.90	.0444035	12,627.00

VILLAGE OF BLACK CREEK

COMUN: 44107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,403.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,415.39	.0198676	4,776.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	370,950.56	.0198676	7,369.93
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	502,745.00	.0198676	9,988.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0198676	
	(SUM OF D1-D8)....	873,695.35		17,358.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	492,448.00	.0198676	9,783.79
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11.				
	(SUM OF E1-E10).....	492,448.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	55,067.12	.0198676	1,094.06
2.				
3.				
	(SUM OF F1-F3)....	55,067.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,661,625.86	.0198676	33,012.66

VILLAGE OF COMBINED LOCKS

COMUN: 44111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,411,486.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,411,550.83	.0137454	19,402.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	40,949.32	.0137454	562.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,483,956.00	.0137454	20,397.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0137454	
	(SUM OF D1-D8)....	1,524,905.61		20,960.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442758 SCH D OF KAUKAUNA AREA	841,902.75	.0137454	11,572.30
2.	442835 SCH D OF KIMBERLY AREA	1,603,754.00	.0137454	22,044.25
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11.				
	(SUM OF E1-E10).....	2,445,656.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	307,870.76	.0137454	4,231.81
2.				
3.				
	(SUM OF F1-F3)....	307,870.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,689,983.95	.0137454	78,211.15

VILLAGE OF HORTONVILLE

COMUN: 44136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	829,124.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	829,164.07	.0132531	10,989.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	448020 BLACK OTTER LAKE DISTRICT	50,689.26	.0132531	671.79
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11.				
	(SUM OF C1-C11)...	50,689.26		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	384,026.41	.0132531	5,089.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,546,566.00	.0132531	20,496.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0132531	
	(SUM OF D1-D8)....	1,930,592.19		25,586.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442583 SCH D OF HORTONVILLE AREA	1,474,413.05	.0132531	19,540.57
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	(SUM OF E1-E10).....	1,474,413.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	189,925.02	.0132531	2,517.10
2.				
3.				
	(SUM OF F1-F3)....	189,925.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,474,783.59	.0132531	59,304.85

VILLAGE OF KIMBERLY

COMUN: 44141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	106.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,207,313.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,207,419.17	.0139089	30,702.87
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	612,591.59	.0139089	8,520.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,223,769.00	.0139089	44,839.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.99	.0139089	-0.01
	(SUM OF D1-D8)....	3,836,359.60		53,359.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442835 SCH D OF KIMBERLY AREA	3,886,870.00	.0139089	54,062.26
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11.				
	(SUM OF E1-E10).....	3,886,870.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	505,618.99	.0139089	7,032.63
2.				
3.				
	(SUM OF F1-F3)....	505,618.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,436,267.76	.0139089	145,157.48

VILLAGE OF LITTLE CHUTE

COMUN: 44146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	162.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,386,666.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,386,829.70	.0141314	47,860.67
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,229,114.71	.0141314	17,369.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,912,301.00	.0141314	69,417.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0141314	
	(SUM OF D1-D8)....	6,141,415.54		86,786.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	443129 SCH D OF LITTLE CHUTE AREA	5,383,443.00	.0141314	76,075.64
2.	440147 SCH D OF APPLETON AREA	174,936.00	.0141314	2,472.09
3.	442758 SCH D OF KAUKAUNA AREA	1,794,561.26	.0141314	25,359.68
4.				
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11.				
	(SUM OF E1-E10).....	7,352,940.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	775,769.83	.0141314	10,962.72
2.				
3.				
	(SUM OF F1-F3)....	775,769.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,656,955.33	.0141314	249,517.65

VILLAGE OF NICHOLS

COMUN: 44155

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.99	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	43,422.36	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	43,424.35	.0353964
	TOTAL COUNTY TAXES		1,537.07
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,049.00	.0353964
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,700.76
8.	OVERRUN - UNDERRUN.....	-0.18	.0353964
	(SUM OF D1-D8)....		-0.01
	TOTAL TAX DISTRICT TAXES	48,048.82	1,700.75
E.	SCHOOL DISTRICT CODES & NAMES		
1.	445138 SCH D OF SEYMOUR COMMUNITY	84,689.00	.0353964
2.			2,997.70
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11.			
	(SUM OF E1-E10).....	84,689.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	9,470.21	.0353964
2.			335.21
3.			
	(SUM OF F1-F3)....	9,470.21	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	185,632.38	.0353964
			6,570.73

VILLAGE OF SHIOCTON

COMUN: 44181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,406.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,415.26	.0251723	4,566.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	305,691.00	.0251723	7,694.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0251723	-0.01
	(SUM OF D1-D8)....	305,690.68		7,694.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445348 SCH D OF SHIOCTON	408,952.46	.0251723	10,294.29
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11.				
	(SUM OF E1-E10).....	408,952.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	41,627.14	.0251723	1,047.85
2.				
3.				
	(SUM OF F1-F3)....	41,627.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,685.54	.0251723	23,603.72

VILLAGE OF WRIGHTSTOWN

COMUN: 44191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,701.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	121,707.47	.0074973	912.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	141,691.22	.0074973	1,062.32
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,615.00	.0074973	1,384.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0074973	
	(SUM OF D1-D8)....	326,306.11		2,446.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	056734 SCH D OF WRIGHTSTOWN COMMUNITY	215,898.09	.0074973	1,618.67
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11.				
	(SUM OF E1-E10).....	215,898.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	27,928.43	.0074973	209.39
2.				
3.				
	(SUM OF F1-F3)....	27,928.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	691,840.10	.0074973	5,187.00

CITY OF APPLETON

COMUN: 44201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	985.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,949,502.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,950,488.74	.0125127	249,635.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	447050 GRAND CHUTE SANITARY DISTRICT #1			
2.	447120 GRAND CHUTE SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,643,488.80	.0125127	20,564.53
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,523,440.00	.0125127	457,007.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0125127	
	(SUM OF D1-D8)....	38,166,929.09		477,572.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	37,176,580.00	.0125127	465,180.50
2.	441953 SCH D OF FREEDOM AREA	693,195.00	.0125127	8,673.76
3.	442583 SCH D OF HORTONVILLE AREA	174.62	.0125127	2.18
4.	442835 SCH D OF KIMBERLY AREA			
5.	703430 SCH D OF MENASHA	140.00	.0125127	1.75
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11.				
	(SUM OF E1-E10).....	37,870,089.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	4,699,102.37	.0125127	58,798.60
2.				
3.				
	(SUM OF F1-F3)....	4,699,102.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	100,686,609.82	.0125127	1,259,864.31

CITY OF KAUKAUNA

COMUN: 44241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	223.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,634,249.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,634,472.86	.0143511	66,510.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	445090 HEART OF THE VALLEY METRO SEWER DISTR			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,133,074.20	.0143511	16,260.93
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,823,243.66	.0143511	126,623.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0143511	
	(SUM OF D1-D8)....	9,956,317.90		142,884.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	442758 SCH D OF KAUKAUNA AREA	9,020,952.39	.0143511	129,461.17
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	(SUM OF E1-E10).....	9,020,952.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,063,441.69	.0143511	15,261.63
2.				
3.				
	(SUM OF F1-F3)....	1,063,441.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,675,184.84	.0143511	354,117.63

CITY OF NEW LONDON

COMUN: 44261

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.89	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,375.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	579,403.69	.0127527
	TOTAL COUNTY TAXES		7,389.02
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	404.57	.0127527
3.	COUNTY ENVIR TAX INC.....		5.16
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,064,989.27	.0127527
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		13,581.59
8.	OVERRUN - UNDERRUN.....	-0.49	.0127527
	(SUM OF D1-D8)....	1,065,393.35	
	TOTAL TAX DISTRICT TAXES		13,586.74
E.	SCHOOL DISTRICT CODES & NAMES		
1.	683955 SCH D OF NEW LONDON	1,123,628.94	.0127527
2.			14,329.42
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11.			
	(SUM OF E1-E10).....	1,123,628.94	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	132,950.65	.0127527
2.			1,695.49
3.			
	(SUM OF F1-F3)....	132,950.65	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,901,376.63	.0127527
			37,000.67

CITY OF SEYMOUR

COMUN: 44281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	843,582.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	843,622.87	.0180279	15,208.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	444,641.05	.0180279	8,015.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,597,659.00	.0180279	28,802.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-281,933.07	.0180279	-5,082.68
	(SUM OF D1-D8)....	1,760,366.98		31,735.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	445138 SCH D OF SEYMOUR COMMUNITY	1,731,138.00	.0180279	31,208.90
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11.				
	(SUM OF E1-E10).....	1,731,138.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	193,581.21	.0180279	3,489.88
2.				
3.				
	(SUM OF F1-F3)....	193,581.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,528,709.06	.0180279	81,643.41

TOWN OF BELGIUM

COMUN: 45002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,416.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,428.61	.0125583	6,962.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	414,085.00	.0125583	5,200.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0125583	
	(SUM OF D1-D8)....	414,084.75		5,200.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,190,954.65	.0125583	14,956.46
2.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,263,844.37	.0125583	15,871.84
3.	594641 SCH D OF RANDOM LAKE	155,092.00	.0125583	1,947.70
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11.				
	(SUM OF E1-E10).....	2,609,891.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	148,816.53	.0125583	1,868.90
2.	001100 LAKESHORE TECHNICAL COLLEGE	120,572.78	.0125583	1,514.20
3.				
	(SUM OF F1-F3)....	269,389.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,847,793.69	.0125583	48,322.07

TOWN OF CEDARBURG

COMUN: 45004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,829,897.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,829,938.33	.0111268	20,361.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,966,442.00	.0111268	21,880.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0111268	0.01
	(SUM OF D1-D8)....	1,966,442.56		21,880.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	7,820,342.77	.0111268	87,016.04
2.	452217 SCH D OF GRAFTON	167,003.52	.0111268	1,858.23
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11.				
	(SUM OF E1-E10).....	7,987,346.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,099,361.60	.0111268	12,232.47
2.				
3.				
	(SUM OF F1-F3)....	1,099,361.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,883,088.78	.0111268	143,348.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF FREDONIA

COMUN: 45006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,095.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,105.16	.0175817	7,931.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	457020 WAUBEKA AREA SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	497,102.00	.0175817	8,739.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0175817	0.01
	(SUM OF D1-D8)....	497,102.47		8,739.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,058,271.49	.0175817	18,606.26
2.	594641 SCH D OF RANDOM LAKE	954,224.00	.0175817	16,776.93
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11.				
	(SUM OF E1-E10).....	2,012,495.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	132,237.01	.0175817	2,324.96
2.	001100 LAKESHORE TECHNICAL COLLEGE	90,804.24	.0175817	1,596.50
3.				
	(SUM OF F1-F3)....	223,041.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,183,744.37	.0175817	55,975.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF GRAFTON

COMUN: 45008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,054,348.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,375.97	.0128502	13,549.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,408,007.86	.0128502	18,093.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.89	.0128502	-0.01
	(SUM OF D1-D8)....	1,408,006.97		18,093.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	20,313.04	.0128502	261.03
2.	452217 SCH D OF GRAFTON	6,213,775.97	.0128502	79,848.61
3.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	341,615.00	.0128502	4,389.84
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11.				
	(SUM OF E1-E10).....	6,575,704.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	737,446.64	.0128502	9,476.38
2.				
3.				
	(SUM OF F1-F3)....	737,446.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,775,533.59	.0128502	125,618.11

TOWN OF PORT WASHINGTON

COMUN: 45012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,640.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,650.58	.0153804	6,638.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,523.00	.0153804	7,098.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0153804	
	(SUM OF D1-D8)....	461,522.82		7,098.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	2,137,697.00	.0153804	32,878.76
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11.				
	(SUM OF E1-E10).....	2,137,697.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	259,320.25	.0153804	3,988.46
2.				
3.				
	(SUM OF F1-F3)....	259,320.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,290,190.65	.0153804	50,604.64

TOWN OF SAUKVILLE

COMUN: 45014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.29		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,872.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	462,882.37	.0152455	7,056.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	442,163.00	.0152455	6,741.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.46	.0152455	-0.01
	(SUM OF D1-D8)....	442,162.54		6,741.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,969,536.88	.0152455	30,026.74
2.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	263,613.00	.0152455	4,018.93
3.				
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11.				
	(SUM OF E1-E10).....	2,233,149.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	278,083.20	.0152455	4,239.54
2.				
3.				
	(SUM OF F1-F3)....	278,083.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,416,277.99	.0152455	52,083.14

VILLAGE OF BAYSIDE

COMUN: 45105

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,008.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,010.10	.0051705	248.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	46,082.76	.0051705	238.27
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11.				
	(SUM OF C1-C11)...	46,082.76		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,383.50	.0051705	937.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0051705	
	(SUM OF D1-D8)....	181,383.44		937.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	401890 SCH D OF FOX POINT J 2	209,135.00	.0051705	1,081.34
2.	402177 UHS D OF NICOLET UNION HIGH	126,564.00	.0051705	654.40
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11.				
	(SUM OF E1-E10).....	335,699.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	33,579.00	.0051705	173.62
2.				
3.				
	(SUM OF F1-F3)....	33,579.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,754.30	.0051705	3,333.72

VILLAGE OF BELGIUM

COMUN: 45106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,247.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,253.89	.0158715	4,828.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	707,340.27	.0158715	11,226.60
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,057,212.00	.0158715	16,779.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0158715	
	(SUM OF D1-D8)....	1,764,552.24		28,006.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,428,557.36	.0158715	22,673.45
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11.				
	(SUM OF E1-E10).....	1,428,557.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	119,604.66	.0158715	1,898.31
2.				
3.				
	(SUM OF F1-F3)....	119,604.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,616,968.15	.0158715	57,406.97

VILLAGE OF FREDONIA

COMUN: 45126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,385.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,393.55	.0176985	6,095.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	905,390.00	.0176985	16,024.10
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0176985	
	(SUM OF D1-D8)....	905,389.97		16,024.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,655,782.09	.0176985	29,304.96
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11.				
	(SUM OF E1-E10).....	1,655,782.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	206,899.35	.0176985	3,661.82
2.				
3.				
	(SUM OF F1-F3)....	206,899.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,112,464.96	.0176985	55,086.15

VILLAGE OF GRAFTON

COMUN: 45131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,149,312.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,149,368.23	.0110317	23,711.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,862,506.47	.0110317	31,578.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,714,248.00	.0110317	85,101.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0110317	
	(SUM OF D1-D8)....	10,576,754.48		116,680.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	452217 SCH D OF GRAFTON	11,947,029.76	.0110317	131,797.05
2.	451015 SCH D OF CEDARBURG	1,233,834.98	.0110317	13,611.40
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11.				
	(SUM OF E1-E10).....	13,180,864.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,503,300.93	.0110317	16,584.09
2.				
3.				
	(SUM OF F1-F3)....	1,503,300.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,410,288.38	.0110317	302,384.36

VILLAGE OF NEWBURG

COMUN: 45161

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.28	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,426.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	12,426.87	.0150114
	TOTAL COUNTY TAXES		186.55
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,000.17	.0150114
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		720.55
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	48,000.17	720.55
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	451945 SCH D OF NORTHERN OZAUKEE	59,746.14	.0150114
2.			896.87
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11.			
	(SUM OF E1-E10).....	59,746.14	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,465.62	.0150114
2.			112.07
3.			
	(SUM OF F1-F3)....	7,465.62	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	127,638.80	.0150114
			1,916.04

VILLAGE OF SAUKVILLE

COMUN: 45181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	737,284.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	737,303.51	.0117028	8,628.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	301,231.27	.0117028	3,525.27
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,869,740.00	.0117028	33,584.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.14	.0117028	-0.01
	(SUM OF D1-D8)....	3,170,970.13		37,109.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	155,273.75	.0117028	1,817.15
2.	452217 SCH D OF GRAFTON	277,984.75	.0117028	3,253.22
3.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,835,415.00	.0117028	44,885.40
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11.				
	(SUM OF E1-E10).....	4,268,673.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	515,681.32	.0117028	6,034.96
2.				
3.				
	(SUM OF F1-F3)....	515,681.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,692,628.46	.0117028	101,728.78

VILLAGE OF THIENSVILLE

COMUN: 45186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,702.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,716.00	.0112740	5,949.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	806,914.76	.0112740	9,097.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,185,014.00	.0112740	24,633.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0112740	
	(SUM OF D1-D8)....	2,991,928.79		33,731.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	453479 SCH D OF MEQUON-THIENSVILLE	2,367,863.64	.0112740	26,695.36
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11.				
	(SUM OF E1-E10).....	2,367,863.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	369,092.62	.0112740	4,161.16
2.				
3.				
	(SUM OF F1-F3)....	369,092.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,256,601.05	.0112740	70,537.10

CITY OF CEDARBURG

COMUN: 45211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,353,499.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,353,559.99	.0099382	23,390.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	288.57	.0099382	2.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,342,107.00	.0099382	92,843.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.84	.0099382	0.01
	(SUM OF D1-D8)....	9,342,396.41		92,846.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	11,882,675.40	.0099382	118,092.45
2.	452217 SCH D OF GRAFTON			
3.	453479 SCH D OF MEQUON-THIENSVILLE	25,606.57	.0099382	254.48
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11.				
	(SUM OF E1-E10).....	11,908,281.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,646,115.77	.0099382	16,359.43
2.				
3.				
	(SUM OF F1-F3)....	1,646,115.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,250,354.14	.0099382	250,943.16

CITY OF MEQUON

COMUN: 45255

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	211.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,166,547.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,166,758.92	.0066788	54,544.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,076,858.39	.0066788	7,192.14
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,567,465.61	.0066788	144,045.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0066788	
	(SUM OF D1-D8)....	22,644,323.46		151,237.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	453479 SCH D OF MEQUON-THIENSVILLE	36,481,482.79	.0066788	243,653.19
2.	451015 SCH D OF CEDARBURG	183,622.91	.0066788	1,226.38
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11.				
	(SUM OF E1-E10).....	36,665,105.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,711,955.81	.0066788	38,149.11
2.				
3.				
	(SUM OF F1-F3)....	5,711,955.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	73,188,143.89	.0066788	488,810.30

CITY OF PORT WASHINGTON

COMUN: 45271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,731,908.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,731,952.92	.0155019	26,848.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	215,015.75	.0155019	3,333.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,403,246.00	.0155019	83,760.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0155019	0.01
	(SUM OF D1-D8)....	5,618,262.52		87,093.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	9,985,754.00	.0155019	154,798.29
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11.				
	(SUM OF E1-E10).....	9,985,754.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,211,354.30	.0155019	18,778.31
2.				
3.				
	(SUM OF F1-F3)....	1,211,354.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,547,323.74	.0155019	287,519.02

TOWN OF ALBANY

COMUN: 46002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,347.54	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	371,347.54 .0179999	6,684.24
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,803.00 .0179999	2,606.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.03 .0179999	
	(SUM OF D1-D8)....	144,802.97	2,606.45
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	063668 SCH D OF MONDOVI	413,591.00 .0179999	7,444.62
2.	461499 SCH D OF DURAND	119,353.58 .0179999	2,148.36
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11.			
	(SUM OF E1-E10).....	532,944.58	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,328.61 .0179999	833.91
2.			
3.			
	(SUM OF F1-F3)....	46,328.61	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,095,423.70 .0179999	19,717.58

TOWN OF DURAND

COMUN: 46004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,435.48	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	348,435.48	.0200752 6,994.94
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,953.00	.0200752 942.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.37	.0200752 0.01
	(SUM OF D1-D8)....	46,953.37	942.61
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	495,676.29	.0200752 9,950.84
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11.			
	(SUM OF E1-E10).....	495,676.29	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,470.15	.0200752 872.68
2.			
3.			
	(SUM OF F1-F3)....	43,470.15	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	934,535.29	.0200752 18,761.07

TOWN OF FRANKFORT

COMUN: 46006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,435.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,435.53	.0241405	4,814.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,649.00	.0241405	2,936.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0241405	0.01
	(SUM OF D1-D8)....	121,649.27		2,936.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	213,800.71	.0241405	5,161.26
2.	464270 SCH D OF PEPIN AREA	93,707.00	.0241405	2,262.13
3.	474459 SCH D OF PLUM CITY	5,968.00	.0241405	144.07
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11.				
	(SUM OF E1-E10).....	313,475.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,881.20	.0241405	600.64
2.				
3.				
	(SUM OF F1-F3)....	24,881.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	659,441.71	.0241405	15,919.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF LIMA

COMUN: 46008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,380.45	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	408,380.45	.0183638
	TOTAL COUNTY TAXES		7,499.46
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,519.00	.0183638
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,782.48
8.	OVERRUN - UNDERRUN.....	-0.02	.0183638
	(SUM OF D1-D8)....	151,518.98	2,782.48
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	580,952.61	.0183638
2.			10,668.55
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11.			
	(SUM OF E1-E10).....	580,952.61	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,948.77	.0183638
2.			935.62
3.			
	(SUM OF F1-F3)....	50,948.77	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,191,800.81	.0183638
			21,886.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF PEPIN

COMUN: 46010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	672,360.65	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	672,360.65	.0238596
	TOTAL COUNTY TAXES		16,042.31
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,198.00	.0238596
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,848.24
8.	OVERRUN - UNDERRUN.....	0.37	.0238596
	(SUM OF D1-D8)....	203,198.37	0.01
	TOTAL TAX DISTRICT TAXES		4,848.25
E.	SCHOOL DISTRICT CODES & NAMES		
1.	464270 SCH D OF PEPIN AREA	1,371,463.00	.0238596
2.			32,722.65
3.			
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11.			
	(SUM OF E1-E10).....	1,371,463.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	83,882.44	.0238596
2.			2,001.41
3.			
	(SUM OF F1-F3)....	83,882.44	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,330,904.46	.0238596
			55,614.62

TOWN OF STOCKHOLM

COMUN: 46012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,376.62	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	248,376.62	.0153845
	TOTAL COUNTY TAXES		3,821.17
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,381.00	.0153845
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		959.71
8.	OVERRUN - UNDERRUN.....	0.05	.0153845
	(SUM OF D1-D8)....	62,381.05	959.71
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	464270 SCH D OF PEPIN AREA	506,632.00	.0153845
2.			7,794.32
3.			
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11.			
	(SUM OF E1-E10).....	506,632.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,986.99	.0153845
2.			476.72
3.			
	(SUM OF F1-F3)....	30,986.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	848,376.66	.0153845
			13,051.92

TOWN OF WATERVILLE

COMUN: 46014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,962.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	422,962.80	.0239440 10,127.46
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	467020 ARKANSAW SANITARY DISTRICT #1		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,000.00	.0239440 2,993.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.33	.0239440 -0.01
	(SUM OF D1-D8)....	124,999.67	2,993.00
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	587,221.81	.0239440 14,060.50
2.	474459 SCH D OF PLUM CITY	18,950.00	.0239440 453.74
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11.			
	(SUM OF E1-E10).....	606,171.81	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,768.03	.0239440 1,263.48
2.			
3.			
	(SUM OF F1-F3)....	52,768.03	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,206,902.31	.0239440 28,898.18

TOWN OF WAUBEEK

COMUN: 46016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,716.27	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	271,716.27	.0201734 5,481.47
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,746.04	.0201734 761.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	37,746.04	761.47
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	386,537.29	.0201734 7,797.80
2.			
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11.			
	(SUM OF E1-E10).....	386,537.29	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,898.80	.0201734 683.86
2.			
3.			
	(SUM OF F1-F3)....	33,898.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	729,898.40	.0201734 14,724.60

VILLAGE OF PEPIN

COMUN: 46171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,936.04	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	408,936.04	.0232665
	TOTAL COUNTY TAXES		9,514.53
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	276,078.72	.0232665
3.	COUNTY ENVIR TAX INC.....		6,423.40
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,245.00	.0232665
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,078.27
8.	OVERRUN - UNDERRUN.....	0.01	.0232665
	(SUM OF D1-D8)....	537,323.73	
	TOTAL TAX DISTRICT TAXES		12,501.67
E.	SCHOOL DISTRICT CODES & NAMES		
1.	464270 SCH D OF PEPIN AREA	834,136.00	.0232665
2.			19,407.47
3.			
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11.			
	(SUM OF E1-E10).....	834,136.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,018.08	.0232665
2.			1,187.01
3.			
	(SUM OF F1-F3)....	51,018.08	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,831,413.85	.0232665
			42,610.68

VILLAGE OF STOCKHOLM

COMUN: 46181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,960.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	139,960.37	.0231688
	TOTAL COUNTY TAXES		3,242.73
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,017.00	.0231688
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		486.94
8.	OVERRUN - UNDERRUN.....	0.04	.0231688
	(SUM OF D1-D8)....	21,017.04	486.94
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	464270 SCH D OF PEPIN AREA	285,487.00	.0231688
2.			6,614.41
3.			
4.			
5.			
6.			
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11.			
	(SUM OF E1-E10).....	285,487.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,461.19	.0231688
2.			404.56
3.			
	(SUM OF F1-F3)....	17,461.19	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	463,925.60	.0231688
			10,748.64

CITY OF DURAND

COMUN: 46216

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,461.99	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	677,461.99	.0218077
	TOTAL COUNTY TAXES		14,773.92
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	82,242.51	.0218077
3.	COUNTY ENVIR TAX INC.....		1,793.52
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	678,000.00	.0218077
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		14,785.65
8.	OVERRUN - UNDERRUN.....	0.34	.0218077
	(SUM OF D1-D8)....	760,242.85	
	TOTAL TAX DISTRICT TAXES		16,579.18
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	963,741.78	.0218077
2.			21,017.03
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
	(SUM OF E1-E10).....	963,741.78	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,518.87	.0218077
2.			1,843.17
3.			
	(SUM OF F1-F3)....	84,518.87	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,485,965.49	.0218077
			54,213.30

TOWN OF CLIFTON

COMUN: 47002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,893,994.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,893,994.58	.0109710	20,779.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,055.00	.0109710	1,865.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0109710	
	(SUM OF D1-D8)....	170,055.08		1,865.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474578 SCH D OF PRESCOTT	1,859,969.00	.0109710	20,405.90
2.	474893 SCH D OF RIVER FALLS	1,346,486.06	.0109710	14,772.42
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11.				
	(SUM OF E1-E10).....	3,206,455.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	257,374.33	.0109710	2,823.68
2.				
3.				
	(SUM OF F1-F3)....	257,374.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,527,879.05	.0109710	60,646.88

TOWN OF DIAMOND BLUFF

COMUN: 47004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,047.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,047.52	.0191948	6,124.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,098.00	.0191948	1,383.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0191948	
	(SUM OF D1-D8)....	72,098.02		1,383.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	193,682.00	.0191948	3,717.68
2.	474578 SCH D OF PRESCOTT	398,549.00	.0191948	7,650.08
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11.				
	(SUM OF E1-E10).....	592,231.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,365.70	.0191948	832.40
2.				
3.				
	(SUM OF F1-F3)....	43,365.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,026,742.24	.0191948	19,708.13

TOWN OF ELLSWORTH

COMUN: 47006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,006.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,006.24	.0164927	10,093.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	372,442.00	.0164927	6,142.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0164927	
	(SUM OF D1-D8)....	372,442.06		6,142.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,033,396.00	.0164927	17,043.58
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11.				
	(SUM OF E1-E10).....	1,033,396.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	83,149.67	.0164927	1,371.37
2.				
3.				
	(SUM OF F1-F3)....	83,149.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,100,993.97	.0164927	34,651.25

TOWN OF EL PASO

COMUN: 47008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,537.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,537.73	.0156877	6,769.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,617.00	.0156877	5,343.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0156877	
	(SUM OF D1-D8)....	340,617.04		5,343.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	417,954.00	.0156877	6,556.77
2.	471666 SCH D OF ELMWOOD	8,352.58	.0156877	131.03
3.	474459 SCH D OF PLUM CITY	159,697.00	.0156877	2,505.29
4.	475586 SCH D OF SPRING VALLEY	162,368.18	.0156877	2,547.20
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11.				
	(SUM OF E1-E10).....	748,371.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,643.53	.0156877	919.99
2.				
3.				
	(SUM OF F1-F3)....	58,643.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,579,170.06	.0156877	24,773.68

TOWN OF GILMAN

COMUN: 47010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,548.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,548.74	.0156741	9,224.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,703.05	.0156741	6,233.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0156741	
	(SUM OF D1-D8)....	397,703.04		6,233.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	32,308.00	.0156741	506.40
2.	471666 SCH D OF ELMWOOD	156.76	.0156741	2.46
3.	475586 SCH D OF SPRING VALLEY	908,174.49	.0156741	14,234.83
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11.				
	(SUM OF E1-E10).....	940,639.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,970.88	.0156741	1,253.47
2.				
3.				
	(SUM OF F1-F3)....	79,970.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,006,861.91	.0156741	31,455.78

TOWN OF HARTLAND

COMUN: 47012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,012.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	461,012.10 .0175702	8,100.10
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,192.00 .0175702	4,589.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.04 .0175702	
	(SUM OF D1-D8)....	261,192.04	4,589.21
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	471659 SCH D OF ELLSWORTH COMMUNITY	778,529.00 .0175702	13,678.94
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11.			
	(SUM OF E1-E10).....	778,529.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,642.36 .0175702	1,100.64
2.			
3.			
	(SUM OF F1-F3)....	62,642.36	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,563,375.50 .0175702	27,468.89

TOWN OF ISABELLE

COMUN: 47014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,927.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,927.81	.0156381	3,142.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,661.02	.0156381	682.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0156381	
	(SUM OF D1-D8)....	43,661.05		682.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	339,216.00	.0156381	5,304.70
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11.				
	(SUM OF E1-E10).....	339,216.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,294.17	.0156381	426.83
2.				
3.				
	(SUM OF F1-F3)....	27,294.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	611,099.03	.0156381	9,556.45

TOWN OF MAIDEN ROCK

COMUN: 47016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,253.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,253.63	.0196524	7,885.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,665.00	.0196524	4,316.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0196524	
	(SUM OF D1-D8)....	219,665.02		4,316.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	146,476.00	.0196524	2,878.63
2.	471659 SCH D OF ELLSWORTH COMMUNITY	317,398.00	.0196524	6,237.66
3.	474459 SCH D OF PLUM CITY	298,915.00	.0196524	5,874.42
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11.				
	(SUM OF E1-E10).....	762,789.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,521.87	.0196524	1,071.49
2.				
3.				
	(SUM OF F1-F3)....	54,521.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,438,229.52	.0196524	28,264.79

TOWN OF MARTELL

COMUN: 47018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,732.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,732.97	.0158991	10,489.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	349,830.00	.0158991	5,561.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0158991	
	(SUM OF D1-D8)....	349,830.10		5,561.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	465,982.00	.0158991	7,408.70
2.	474893 SCH D OF RIVER FALLS	425,392.99	.0158991	6,763.38
3.	475586 SCH D OF SPRING VALLEY	138,394.31	.0158991	2,200.35
4.				
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11.				
	(SUM OF E1-E10).....	1,029,769.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,634.06	.0158991	1,425.10
2.				
3.				
	(SUM OF F1-F3)....	89,634.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,128,966.43	.0158991	33,848.70

TOWN OF OAK GROVE

COMUN: 47020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,688,041.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,688,041.27	.0125453	21,177.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	357,073.00	.0125453	4,479.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0125453	
	(SUM OF D1-D8)....	357,073.07		4,479.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	9,570.00	.0125453	120.07
2.	474578 SCH D OF PRESCOTT	3,279,438.00	.0125453	41,141.66
3.				
4.				
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11.				
	(SUM OF E1-E10).....	3,289,008.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	229,368.98	.0125453	2,877.51
2.				
3.				
	(SUM OF F1-F3)....	229,368.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,563,491.32	.0125453	69,795.89

TOWN OF RIVER FALLS

COMUN: 47022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,492,127.31	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,492,127.31	.0127391
	TOTAL COUNTY TAXES		19,008.38
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	643,570.00	.0127391
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,198.51
8.	OVERRUN - UNDERRUN.....	0.04	.0127391
	(SUM OF D1-D8)....	643,570.04	
	TOTAL TAX DISTRICT TAXES		8,198.51
E.	SCHOOL DISTRICT CODES & NAMES		
1.	471659 SCH D OF ELLSWORTH COMMUNITY	47,440.00	.0127391
2.	474893 SCH D OF RIVER FALLS	2,097,274.67	.0127391
3.			604.34
4.			26,717.41
5.			
6.			
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11.			
	(SUM OF E1-E10).....	2,144,714.67	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	202,755.70	.0127391
2.			2,582.93
3.			
	(SUM OF F1-F3)....	202,755.70	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,483,167.72	.0127391
			57,111.57

TOWN OF ROCK ELM

COMUN: 47024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,009.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,009.98	.0248451	5,764.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,671.00	.0248451	4,786.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0248451	
	(SUM OF D1-D8)....	192,671.05		4,786.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471666 SCH D OF ELMWOOD	510,180.42	.0248451	12,675.52
2.	474459 SCH D OF PLUM CITY	10,771.00	.0248451	267.61
3.	475586 SCH D OF SPRING VALLEY	14,139.07	.0248451	351.29
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11.				
	(SUM OF E1-E10).....	535,090.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,523.99	.0248451	783.22
2.				
3.				
	(SUM OF F1-F3)....	31,523.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	991,295.51	.0248451	24,628.92

TOWN OF SALEM

COMUN: 47026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,981.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,981.22	.0164137	4,841.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,648.00	.0164137	5,098.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0164137	
	(SUM OF D1-D8)....	310,648.03		5,098.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	268,824.00	.0164137	4,412.41
2.	474459 SCH D OF PLUM CITY	275,539.00	.0164137	4,522.64
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11.				
	(SUM OF E1-E10).....	544,363.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,088.59	.0164137	658.01
2.				
3.				
	(SUM OF F1-F3)....	40,088.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,080.84	.0164137	19,533.73

TOWN OF SPRING LAKE

COMUN: 47028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,567.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,567.31	.0195041	5,628.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,727.00	.0195041	4,987.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	255,727.00		4,987.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471666 SCH D OF ELMWOOD	250,915.59	.0195041	4,893.88
2.	475586 SCH D OF SPRING VALLEY	289,538.82	.0195041	5,647.20
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11.				
	(SUM OF E1-E10).....	540,454.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,220.99	.0195041	764.97
2.				
3.				
	(SUM OF F1-F3)....	39,220.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,123,969.71	.0195041	21,922.03

TOWN OF TRENTON

COMUN: 47030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,171,686.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,171,686.58	.0168093	19,695.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	322,501.00	.0168093	5,421.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0168093	
	(SUM OF D1-D8)....	322,501.01		5,421.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,978,781.00	.0168093	33,262.12
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11.				
	(SUM OF E1-E10).....	1,978,781.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	159,217.71	.0168093	2,676.35
2.				
3.				
	(SUM OF F1-F3)....	159,217.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,632,186.30	.0168093	61,054.86

TOWN OF TRIMBELLE

COMUN: 47032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,853.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	931,853.84	.0174147	16,227.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,826.00	.0174147	6,057.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0174147	
	(SUM OF D1-D8)....	347,826.07		6,057.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	1,414,321.00	.0174147	24,630.02
2.	474578 SCH D OF PRESCOTT	183,997.00	.0174147	3,204.26
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11.				
	(SUM OF E1-E10).....	1,598,318.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	126,625.69	.0174147	2,205.15
2.				
3.				
	(SUM OF F1-F3)....	126,625.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,004,623.60	.0174147	52,324.72

TOWN OF UNION

COMUN: 47034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,259.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,259.49	.0183972	6,002.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,723.00	.0183972	3,895.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0183972	
	(SUM OF D1-D8)....	211,723.02		3,895.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471666 SCH D OF ELMWOOD	3,343.94	.0183972	61.53
2.	474459 SCH D OF PLUM CITY	658,937.00	.0183972	12,122.64
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11.				
	(SUM OF E1-E10).....	662,280.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,336.19	.0183972	815.66
2.				
3.				
	(SUM OF F1-F3)....	44,336.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,599.64	.0183972	22,897.23

VILLAGE OF BAY CITY

COMUN: 47106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,591.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,591.06	.0290844	3,274.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,408.00	.0290844	2,833.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0290844	
	(SUM OF D1-D8)....	97,408.04		2,833.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	193,318.00	.0290844	5,622.54
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11.				
	(SUM OF E1-E10).....	193,318.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,554.83	.0290844	452.40
2.				
3.				
	(SUM OF F1-F3)....	15,554.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	418,871.93	.0290844	12,182.65

VILLAGE OF ELLSWORTH

COMUN: 47121

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,118,818.36	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,118,818.36	.0177339
	TOTAL COUNTY TAXES		19,841.02
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	340,327.39	.0177339
3.	COUNTY ENVIR TAX INC.....		6,035.34
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,199,346.00	.0177339
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		21,269.09
8.	OVERRUN - UNDERRUN.....	0.10	.0177339
	(SUM OF D1-D8)....	1,539,673.49	
	TOTAL TAX DISTRICT TAXES		27,304.43
E.	SCHOOL DISTRICT CODES & NAMES		
1.	471659 SCH D OF ELLSWORTH COMMUNITY	2,001,581.00	.0177339
2.			35,495.86
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11.			
	(SUM OF E1-E10).....	2,001,581.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	161,052.25	.0177339
2.			2,856.09
3.			
	(SUM OF F1-F3)....	161,052.25	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,821,125.10	.0177339
			85,497.40

VILLAGE OF ELMWOOD

COMUN: 47122

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,561.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,561.71	.0358995	7,882.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	95,518.79	.0358995	3,429.08
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,667.00	.0358995	5,265.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0358995	-0.02
	(SUM OF D1-D8)....	242,185.22		8,694.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471666 SCH D OF ELMWOOD	544,937.37	.0358995	19,562.98
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11.				
	(SUM OF E1-E10).....	544,937.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,614.45	.0358995	1,134.94
2.				
3.				
	(SUM OF F1-F3)....	31,614.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,038,298.75	.0358995	37,274.41

VILLAGE OF MAIDEN ROCK

COMUN: 47151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,897.65	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	132,897.65 .0144731	1,923.44
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,925.00 .0144731	2,039.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.03 .0144731	
	(SUM OF D1-D8)....	140,925.03	2,039.62
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	471659 SCH D OF ELLSWORTH COMMUNITY	224,675.00 .0144731	3,251.75
2.	474459 SCH D OF PLUM CITY	4,182.00 .0144731	60.53
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11.			
	(SUM OF E1-E10).....	228,857.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,358.05 .0144731	265.70
2.			
3.			
	(SUM OF F1-F3)....	18,358.05	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	521,037.73 .0144731	7,541.04

VILLAGE OF PLUM CITY

COMUN: 47171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,371.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,371.52	.0290778	4,634.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,088.00	.0290778	4,451.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0290778	
	(SUM OF D1-D8)....	153,088.01		4,451.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474459 SCH D OF PLUM CITY	342,539.00	.0290778	9,960.31
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11.				
	(SUM OF E1-E10).....	342,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,946.70	.0290778	667.24
2.				
3.				
	(SUM OF F1-F3)....	22,946.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	677,945.23	.0290778	19,713.21

VILLAGE OF SPRING VALLEY

COMUN: 47181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,636.73	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	380,636.73	.0229468
	TOTAL COUNTY TAXES		8,734.40
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	159,211.41	.0229468
3.	COUNTY ENVIR TAX INC.....		3,653.40
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,565.00	.0229468
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,939.28
8.	OVERRUN - UNDERRUN.....	0.01	.0229468
	(SUM OF D1-D8)....	548,776.42	
	TOTAL TAX DISTRICT TAXES		12,592.68
E.	SCHOOL DISTRICT CODES & NAMES		
1.	475586 SCH D OF SPRING VALLEY	643,257.05	.0229468
2.			14,760.70
3.			
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11.			
	(SUM OF E1-E10).....	643,257.05	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,795.42	.0229468
2.			1,257.38
3.			
	(SUM OF F1-F3)....	54,795.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,627,465.62	.0229468
			37,345.16

CITY OF PRESCOTT

COMUN: 47271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,854,350.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,854,350.10	.0119284	22,119.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,009,173.23	.0119284	23,966.31
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,212,068.00	.0119284	26,386.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0119284	
	(SUM OF D1-D8)....	4,221,241.51		50,352.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474578 SCH D OF PRESCOTT	3,829,804.00	.0119284	45,683.61
2.				
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11.				
	(SUM OF E1-E10).....	3,829,804.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	266,963.12	.0119284	3,184.45
2.				
3.				
	(SUM OF F1-F3)....	266,963.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,172,358.73	.0119284	121,340.41

CITY OF RIVER FALLS

COMUN: 47276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,638,667.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,638,667.60	.0118834	43,239.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	313,340.41	.0118834	3,723.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,103,042.00	.0118834	48,758.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0118834	
	(SUM OF D1-D8)....	4,416,382.77		52,481.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	5,522,350.15	.0118834	65,624.50
2.				
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11.				
	(SUM OF E1-E10).....	5,522,350.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	523,826.61	.0118834	6,224.86
2.				
3.				
	(SUM OF F1-F3)....	523,826.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,101,227.13	.0118834	167,571.04

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TOWN OF ALDEN

COMUN: 48002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,694,781.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,694,800.43	.0172300	29,201.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488050 CEDAR LAKE PRO & REHAB DISTRICT	38,278.83	.0172300	659.55
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	20,891.29	.0172300	359.96
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11.				
	(SUM OF C1-C11)...	59,170.12		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	769,270.00	.0172300	13,254.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0172300	
	(SUM OF D1-D8)....	769,270.11		13,254.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	1,055,162.47	.0172300	18,180.48
2.	484165 SCH D OF OSCEOLA	2,208,662.92	.0172300	38,055.34
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11.				
	(SUM OF E1-E10).....	3,263,825.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	123,449.79	.0172300	2,127.04
2.				
3.				
	(SUM OF F1-F3)....	123,449.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,910,515.84	.0172300	101,838.39

TOWN OF APPLE RIVER

COMUN: 48004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,736.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,745.54	.0213026	16,695.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488040 BALSAM LAKE PRO & REHAB DIST	22,757.83	.0213026	484.80
2.	488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
3.				
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11.				
	(SUM OF C1-C11)...	22,757.83		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,469.00	.0213026	4,291.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0213026	0.01
	(SUM OF D1-D8)....	201,469.33		4,291.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	788,873.11	.0213026	16,805.11
2.	480238 SCH D OF UNITY (MILLTOWN)	825,062.17	.0213026	17,576.03
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11.				
	(SUM OF E1-E10).....	1,613,935.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,088.27	.0213026	1,216.13
2.				
3.				
	(SUM OF F1-F3)....	57,088.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,678,996.25	.0213026	57,069.78

TOWN OF BALSAM LAKE

COMUN: 48006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,770.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,787.35	.0175735	25,583.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
2.	488040 BALSAM LAKE PRO & REHAB DIST	27,032.57	.0175735	475.06
3.	488110 LONG LAKE PROT & REHAB DISTRICT			
4.				
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11.				
	(SUM OF C1-C11)...	27,032.57		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,744.00	.0175735	4,740.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0175735	
	(SUM OF D1-D8)....	269,743.99		4,740.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	155,485.89	.0175735	2,732.43
2.	480238 SCH D OF UNITY (MILLTOWN)	1,751,048.11	.0175735	30,772.11
3.	485019 SCH D OF SAINT CROIX FALLS	904,078.00	.0175735	15,887.85
4.				
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11.				
	(SUM OF E1-E10).....	2,810,612.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,040.00	.0175735	1,863.50
2.				
3.				
	(SUM OF F1-F3)....	106,040.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,669,215.91	.0175735	82,054.64

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TOWN OF BEAVER

COMUN: 48008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,049.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	526,055.86	.0221628	11,658.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	6,405.89	.0221628	141.97
2.				
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11.				
	(SUM OF C1-C11)...	6,405.89		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,240.00	.0221628	3,529.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	159,240.00		3,529.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	964,817.14	.0221628	21,383.07
2.	480119 SCH D OF AMERY	94,375.08	.0221628	2,091.62
3.				
4.				
5.				
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11.				
	(SUM OF E1-E10).....	1,059,192.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,318.07	.0221628	849.24
2.				
3.				
	(SUM OF F1-F3)....	38,318.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,789,212.04	.0221628	39,653.99

TOWN OF BLACK BROOK

COMUN: 48010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.99	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,849.43	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	523,855.42	.0227430
	TOTAL COUNTY TAXES		11,914.06
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,467.67	.0227430
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,015.49
8.	OVERRUN - UNDERRUN.....	-0.23	.0227430
	(SUM OF D1-D8)....	308,467.44	7,015.48
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	480119 SCH D OF AMERY	710,244.70	.0227430
2.	481127 SCH D OF CLEAR LAKE	352,515.31	.0227430
3.			16,153.13
4.			8,017.27
5.			
6.			
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11.			
	(SUM OF E1-E10).....	1,062,760.01	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,157.79	.0227430
2.			867.82
3.			
	(SUM OF F1-F3)....	38,157.79	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,933,240.66	.0227430
			43,967.76

TOWN OF BONE LAKE

COMUN: 48012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,249.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,255.41	.0217964	10,751.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488060 BONE LAKE MANAGEMENT DISTRICT	6,397.39	.0217964	139.44
2.				
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11.				
	(SUM OF C1-C11)...	6,397.39		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,003.00	.0217964	3,487.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0217964	
	(SUM OF D1-D8)....	160,002.80		3,487.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	101,489.00	.0217964	2,212.09
2.	483213 SCH D OF LUCK	843,548.81	.0217964	18,386.34
3.				
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11.				
	(SUM OF E1-E10).....	945,037.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,928.88	.0217964	783.12
2.				
3.				
	(SUM OF F1-F3)....	35,928.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,640,622.29	.0217964	35,759.68

TOWN OF CLAM FALLS

COMUN: 48014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,151.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	268,154.29	.0245533
	TOTAL COUNTY TAXES		6,584.08
C.	SPECIAL DISTRICT CODES & NAMES		
1.	487100 LEWIS SANITARY DISTRICT		
2.	487110 CLAM FALLS PLAT SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,092.00	.0245533
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.37	.0245533
	(SUM OF D1-D8)....	214,092.37	
	TOTAL TAX DISTRICT TAXES		5,256.68
E.	SCHOOL DISTRICT CODES & NAMES		
1.	481939 SCH D OF FREDERIC	505,864.00	.0245533
2.			
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11.			
	(SUM OF E1-E10).....	505,864.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,532.44	.0245533
2.			
3.			
	(SUM OF F1-F3)....	19,532.44	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,007,643.10	.0245533
			24,740.99

TOWN OF CLAYTON

COMUN: 48016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,989.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,993.93	.0234698	9,340.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487130 CLAYTON SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,393.00	.0234698	6,510.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.48	.0234698	-0.01
	(SUM OF D1-D8)....	277,392.52		6,510.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	10,888.34	.0234698	255.56
2.	480119 SCH D OF AMERY	101,228.21	.0234698	2,375.81
3.	481120 SCH D OF CLAYTON	660,651.62	.0234698	15,505.42
4.	481127 SCH D OF CLEAR LAKE	43,287.12	.0234698	1,015.94
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11.				
	(SUM OF E1-E10).....	816,055.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,990.00	.0234698	680.39
2.				
3.				
	(SUM OF F1-F3)....	28,990.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,520,431.74	.0234698	35,684.36

TOWN OF CLEAR LAKE

COMUN: 48018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.22	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,799.45	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	281,802.67	.0202719 5,712.70
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	369,208.00	.0202719 7,484.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.41	.0202719 -0.01
	(SUM OF D1-D8)....	369,207.59	7,484.57
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	481127 SCH D OF CLEAR LAKE	519,632.38	.0202719 10,533.98
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11.			
	(SUM OF E1-E10).....	519,632.38	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,526.59	.0202719 416.11
2.			
3.			
	(SUM OF F1-F3)....	20,526.59	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,191,169.23	.0202719 24,147.36

TOWN OF EUREKA

COMUN: 48020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.86	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,506.46	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	687,514.32	.0224792 15,454.84
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,002.00	.0224792 8,632.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.05	.0224792
	(SUM OF D1-D8)....	384,002.05	8,632.10
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	480238 SCH D OF UNITY (MILLTOWN)	407,427.52	.0224792 9,158.68
2.	483213 SCH D OF LUCK	21,883.43	.0224792 491.92
3.	485019 SCH D OF SAINT CROIX FALLS	846,188.00	.0224792 19,021.71
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11.			
	(SUM OF E1-E10).....	1,275,498.95	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,078.76	.0224792 1,125.74
2.			
3.			
	(SUM OF F1-F3)....	50,078.76	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,397,094.08	.0224792 53,884.99

TOWN OF FARMINGTON

COMUN: 48022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.52	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	833,353.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	833,362.99	.0162051 13,504.79
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	487090 AMANI VILLAGE SANITARY DISTRICT		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	566,317.00	.0162051 9,177.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.53	.0162051 -0.01
	(SUM OF D1-D8)....	566,316.47	9,177.25
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	484165 SCH D OF OSCEOLA	1,533,136.83	.0162051 24,844.74
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11.			
	(SUM OF E1-E10).....	1,533,136.83	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,702.42	.0162051 983.69
2.			
3.			
	(SUM OF F1-F3)....	60,702.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,993,518.71	.0162051 48,510.47

TOWN OF GARFIELD

COMUN: 48024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,021,482.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,021,494.49	.0183848	18,780.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,461.71	.0183848	155.57
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11.				
	(SUM OF C1-C11)...	8,461.71		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	491,610.00	.0183848	9,038.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.54	.0183848	0.01
	(SUM OF D1-D8)....	491,610.54		9,038.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	1,657,791.23	.0183848	30,478.27
2.	484165 SCH D OF OSCEOLA	238,981.40	.0183848	4,393.64
3.	485019 SCH D OF SAINT CROIX FALLS	206,494.00	.0183848	3,796.37
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11.				
	(SUM OF E1-E10).....	2,103,266.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	74,405.98	.0183848	1,367.94
2.				
3.				
	(SUM OF F1-F3)....	74,405.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,699,239.35	.0183848	68,010.03

TOWN OF GEORGETOWN

COMUN: 48026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,649,847.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,649,866.72	.0167385	27,616.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488040 BALSAM LAKE PRO & REHAB DIST	11,561.81	.0167385	193.53
2.	488060 BONE LAKE MANAGEMENT DISTRICT	57,602.60	.0167385	964.19
3.	488080 BIG ROUND LAKE PRO & REHAB DISTRICT	20,000.00	.0167385	334.77
4.	488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	27,700.00	.0167385	463.66
5.	488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...	116,864.41		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,569.00	.0167385	6,872.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0167385	
	(SUM OF D1-D8)....	410,569.12		6,872.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	3,213,743.29	.0167385	53,793.53
2.	483213 SCH D OF LUCK	69,802.93	.0167385	1,168.40
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11.				
	(SUM OF E1-E10).....	3,283,546.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	120,176.80	.0167385	2,011.59
2.				
3.				
	(SUM OF F1-F3)....	120,176.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,581,023.27	.0167385	93,418.47

TOWN OF JOHNSTOWN

COMUN: 48028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,743.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,749.52	.0188505	9,948.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0188505	320.46
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11.				
	(SUM OF C1-C11)...	17,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,130.00	.0188505	2,207.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0188505	
	(SUM OF D1-D8)....	117,130.07		2,207.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	700.14	.0188505	13.21
2.	035810 SCH D OF TURTLE LAKE	961,449.08	.0188505	18,123.82
3.	480238 SCH D OF UNITY (MILLTOWN)	37,266.05	.0188505	702.48
4.	483213 SCH D OF LUCK	54,694.14	.0188505	1,031.01
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11.				
	(SUM OF E1-E10).....	1,054,109.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,441.44	.0188505	724.64
2.				
3.				
	(SUM OF F1-F3)....	38,441.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,754,430.44	.0188505	33,071.93

TOWN OF LAKETOWN

COMUN: 48030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,797.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,802.40	.0256247	11,474.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487120 CUSHING SANITARY DISTRICT 1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,593.00	.0256247	6,857.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0256247	-0.01
	(SUM OF D1-D8)....	267,592.69		6,856.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	14,409.26	.0256247	369.23
2.	481939 SCH D OF FREDERIC	11,691.00	.0256247	299.58
3.	483213 SCH D OF LUCK	678,822.75	.0256247	17,394.65
4.	485019 SCH D OF SAINT CROIX FALLS	144,866.00	.0256247	3,712.15
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11.				
	(SUM OF E1-E10).....	849,789.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,618.07	.0256247	835.83
2.				
3.				
	(SUM OF F1-F3)....	32,618.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,597,802.17	.0256247	40,943.24

TOWN OF LINCOLN

COMUN: 48032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,345,380.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,345,396.26	.0201509	27,111.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
2.	488030 APPLE RIVER PRO & REHAB DIST	41,515.50	.0201509	836.58
3.	488140 AMERY LAKES PRO & REHAB DIST	1,856.35	.0201509	37.41
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11.				
	(SUM OF C1-C11)...	43,371.85		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,082.00	.0201509	9,492.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0201509	0.01
	(SUM OF D1-D8)....	471,082.40		9,492.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	2,869,158.83	.0201509	57,816.37
2.	481120 SCH D OF CLAYTON	3,013.94	.0201509	60.73
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11.				
	(SUM OF E1-E10).....	2,872,172.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	97,999.08	.0201509	1,974.78
2.				
3.				
	(SUM OF F1-F3)....	97,999.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,830,022.36	.0201509	97,329.71

TOWN OF LORAIN

COMUN: 48034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,581.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,582.90	.0310159	4,174.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,330.00	.0310159	1,561.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0310159	-0.01
	(SUM OF D1-D8)....	50,329.80		1,561.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	253,886.00	.0310159	7,874.51
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11.				
	(SUM OF E1-E10).....	253,886.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,803.06	.0310159	304.05
2.				
3.				
	(SUM OF F1-F3)....	9,803.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	448,601.76	.0310159	13,913.79

TOWN OF LUCK

COMUN: 48036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,993.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,997.91	.0267194	10,180.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,153.00	.0267194	4,359.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0267194	
	(SUM OF D1-D8)....	163,153.09		4,359.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	155,149.00	.0267194	4,145.50
2.	483213 SCH D OF LUCK	573,467.43	.0267194	15,322.76
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11.				
	(SUM OF E1-E10).....	728,616.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,752.01	.0267194	741.52
2.				
3.				
	(SUM OF F1-F3)....	27,752.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,519.44	.0267194	34,749.22

TOWN OF MCKINLEY

COMUN: 48038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,407.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,410.21	.0247654	5,830.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488120 LARGON LAKES PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,000.00	.0247654	3,293.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0247654	
	(SUM OF D1-D8)....	132,999.90		3,293.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	258,193.61	.0247654	6,394.26
2.	481939 SCH D OF FREDERIC	1,456.00	.0247654	36.06
3.	483213 SCH D OF LUCK	182,798.75	.0247654	4,527.09
4.				
5.				
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11.				
	(SUM OF E1-E10).....	442,448.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,147.35	.0247654	424.66
2.				
3.				
	(SUM OF F1-F3)....	17,147.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	828,005.82	.0247654	20,505.90

TOWN OF MILLTOWN

COMUN: 48040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,242,967.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,242,981.77	.0161382	20,059.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488020 HALF MOON LAKE PRO & REHAB DIST	29,818.00	.0161382	481.21
2.	488040 BALSAM LAKE PRO & REHAB DIST	49,866.91	.0161382	804.77
3.	488180 ANTLER LAKE ASSOCIATION			
4.				
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11.				
	(SUM OF C1-C11)...	79,684.91		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	447,528.00	.0161382	7,222.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0161382	
	(SUM OF D1-D8)....	447,528.16		7,222.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	2,471,901.55	.0161382	39,892.23
2.	483213 SCH D OF LUCK	3,706.87	.0161382	59.82
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11.				
	(SUM OF E1-E10).....	2,475,608.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	90,539.18	.0161382	1,461.15
2.				
3.				
	(SUM OF F1-F3)....	90,539.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,336,342.44	.0161382	69,981.09

TOWN OF OSCEOLA

COMUN: 48042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,465,838.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,465,854.79	.0176491	25,871.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,264.00	.0176491	8,440.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0176491	0.01
	(SUM OF D1-D8)....	478,264.39		8,440.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	2,004,239.56	.0176491	35,373.23
2.	485019 SCH D OF SAINT CROIX FALLS	675,458.00	.0176491	11,921.29
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11.				
	(SUM OF E1-E10).....	2,679,697.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,773.32	.0176491	1,884.46
2.				
3.				
	(SUM OF F1-F3)....	106,773.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,730,590.06	.0176491	83,491.13

TOWN OF SAINT CROIX FALLS

COMUN: 48044

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.73	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	851,590.41	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	851,600.14	.0156876
	TOTAL COUNTY TAXES		13,359.59
C.	SPECIAL DISTRICT CODES & NAMES		
1.	487140 ST CROIX FALLS TOWN SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,243.00	.0156876
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,059.24
8.	OVERRUN - UNDERRUN.....	-0.11	.0156876
	(SUM OF D1-D8)....	386,242.89	
	TOTAL TAX DISTRICT TAXES		6,059.24
E.	SCHOOL DISTRICT CODES & NAMES		
1.	480238 SCH D OF UNITY (MILLTOWN)	220,606.86	.0156876
2.	485019 SCH D OF SAINT CROIX FALLS	1,329,401.00	.0156876
3.			3,460.80
4.			20,855.16
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11.			
	(SUM OF E1-E10).....	1,550,007.86	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,030.82	.0156876
2.			973.12
3.			
	(SUM OF F1-F3)....	62,030.82	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,849,881.71	.0156876
			44,707.91

TOWN OF STERLING

COMUN: 48046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,020.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,024.22	.0332265	10,134.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	487120 CUSHING SANITARY DISTRICT 1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,140.00	.0332265	3,958.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0332265	
	(SUM OF D1-D8)....	119,140.07		3,958.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	102,704.37	.0332265	3,412.52
2.	485019 SCH D OF SAINT CROIX FALLS	429,213.00	.0332265	14,261.28
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	(SUM OF E1-E10).....	531,917.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,218.06	.0332265	738.23
2.				
3.				
	(SUM OF F1-F3)....	22,218.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	978,299.72	.0332265	32,505.55

TOWN OF WEST SWEDEN

COMUN: 48048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,562.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,565.91	.0262415	7,861.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,348.00	.0262415	5,336.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0262415	
	(SUM OF D1-D8)....	203,348.03		5,336.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481939 SCH D OF FREDERIC	565,120.00	.0262415	14,829.63
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11.				
	(SUM OF E1-E10).....	565,120.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,820.47	.0262415	572.60
2.				
3.				
	(SUM OF F1-F3)....	21,820.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,089,854.41	.0262415	28,599.47

VILLAGE OF BALSAM LAKE

COMUN: 48106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,488.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,496.72	.0143665	9,532.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488040 BALSAM LAKE PRO & REHAB DIST	55,280.88	.0143665	794.20
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11.				
	(SUM OF C1-C11)...	55,280.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	107,045.29	.0143665	1,537.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	610,534.00	.0143665	8,771.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0143665	
	(SUM OF D1-D8)....	717,579.22		10,309.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	1,381,103.44	.0143665	19,841.74
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11.				
	(SUM OF E1-E10).....	1,381,103.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,507.55	.0143665	725.62
2.				
3.				
	(SUM OF F1-F3)....	50,507.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,867,967.81	.0143665	41,202.91

VILLAGE OF CENTURIA

COMUN: 48111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,338.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,339.72	.0307357	4,405.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	66,471.36	.0307357	2,043.05
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,685.00	.0307357	6,383.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0307357	0.01
	(SUM OF D1-D8)....	274,156.58		8,426.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480238 SCH D OF UNITY (MILLTOWN)	298,369.21	.0307357	9,170.60
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11.				
	(SUM OF E1-E10).....	298,369.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,911.49	.0307357	335.37
2.				
3.				
	(SUM OF F1-F3)....	10,911.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	726,777.00	.0307357	22,338.04

VILLAGE OF CLAYTON

COMUN: 48112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,690.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,692.28	.0253961	2,887.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	26,193.94	.0253961	665.22
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,228.00	.0253961	4,323.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0253961	
	(SUM OF D1-D8)....	196,422.05		4,988.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481120 SCH D OF CLAYTON	233,837.99	.0253961	5,938.59
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11.				
	(SUM OF E1-E10).....	233,837.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,293.13	.0253961	210.61
2.				
3.				
	(SUM OF F1-F3)....	8,293.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	552,245.45	.0253961	14,024.89

VILLAGE OF CLEAR LAKE

COMUN: 48113

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,696.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,699.94	.0210832	5,665.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	112,059.28	.0210832	2,362.57
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,995.00	.0210832	7,716.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0210832	
	(SUM OF D1-D8)....	478,054.06		10,078.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	481127 SCH D OF CLEAR LAKE	517,802.85	.0210832	10,916.94
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11.				
	(SUM OF E1-E10).....	517,802.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,454.32	.0210832	431.24
2.				
3.				
	(SUM OF F1-F3)....	20,454.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,285,011.17	.0210832	27,092.16

VILLAGE OF DRESSER

COMUN: 48116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,095.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,098.80	.0170414	4,756.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	483,780.00	.0170414	8,244.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0170414	
	(SUM OF D1-D8)....	483,780.04		8,244.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA			
2.	485019 SCH D OF SAINT CROIX FALLS	523,401.00	.0170414	8,919.51
3.				
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11.				
	(SUM OF E1-E10).....	523,401.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,245.92	.0170414	362.06
2.				
3.				
	(SUM OF F1-F3)....	21,245.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,307,525.76	.0170414	22,282.13

VILLAGE OF FREDERIC

COMUN: 48126

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.30	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,009.11	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	276,012.41	.0265455
	TOTAL COUNTY TAXES		7,326.90
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	369,420.00	.0265455
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,806.46
8.	OVERRUN - UNDERRUN.....	0.13	.0265455
	(SUM OF D1-D8)....	369,420.13	9,806.46
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	481939 SCH D OF FREDERIC	544,155.00	.0265455
2.			14,444.89
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11.			
	(SUM OF E1-E10).....	544,155.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,010.97	.0265455
2.			557.75
3.			
	(SUM OF F1-F3)....	21,010.97	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,210,598.51	.0265455
			32,136.00

VILLAGE OF LUCK

COMUN: 48146

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.91	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,526.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	327,530.28	.0234609
	TOTAL COUNTY TAXES		7,684.16
C.	SPECIAL DISTRICT CODES & NAMES		
1.	488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0234609
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11.			
	(SUM OF C1-C11)...	8,000.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	2,799.77	.0234609
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	562,647.00	.0234609
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-2,800.06	.0234609
	(SUM OF D1-D8)....	562,646.71	
	TOTAL TAX DISTRICT TAXES		13,200.22
E.	SCHOOL DISTRICT CODES & NAMES		
1.	483213 SCH D OF LUCK	657,038.89	.0234609
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11.			
	(SUM OF E1-E10).....	657,038.89	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,932.68	.0234609
2.			
3.			
	(SUM OF F1-F3)....	24,932.68	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,580,148.56	.0234609
			37,071.74

VILLAGE OF MILLTOWN

COMUN: 48151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.17	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,703.78	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	181,705.95	.0261121
	TOTAL COUNTY TAXES		4,744.74
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	156,001.20	.0261121
3.	COUNTY ENVIR TAX INC.....		4,073.53
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	418,068.00	.0261121
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,916.67
8.	OVERRUN - UNDERRUN.....	0.12	.0261121
	(SUM OF D1-D8)....	574,069.32	
	TOTAL TAX DISTRICT TAXES		14,990.20
E.	SCHOOL DISTRICT CODES & NAMES		
1.	480238 SCH D OF UNITY (MILLTOWN)	378,230.54	.0261121
2.			9,876.43
3.			
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11.			
	(SUM OF E1-E10).....	378,230.54	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,832.06	.0261121
2.			361.19
3.			
	(SUM OF F1-F3)....	13,832.06	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,147,837.87	.0261121
			29,972.56

VILLAGE OF OSCEOLA

COMUN: 48165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	778,301.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	778,311.25	.0137259	10,683.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	680,569.65	.0137259	9,341.48
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,038,168.00	.0137259	14,249.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0137259	
	(SUM OF D1-D8)....	1,718,737.78		23,591.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	1,496,393.34	.0137259	20,539.44
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11.				
	(SUM OF E1-E10).....	1,496,393.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,247.61	.0137259	813.23
2.				
3.				
	(SUM OF F1-F3)....	59,247.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,052,689.98	.0137259	55,627.08

VILLAGE OF TURTLE LAKE

COMUN: 48168

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,252.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,254.02	.0023403	206.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	630,402.04	.0023403	1,475.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,674.78	.0023403	357.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0023403	
	(SUM OF D1-D8)....	783,076.86		1,832.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	035810 SCH D OF TURTLE LAKE	184,677.20	.0023403	432.20
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11.				
	(SUM OF E1-E10).....	184,677.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,718.19	.0023403	15.72
2.				
3.				
	(SUM OF F1-F3)....	6,718.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,062,726.27	.0023403	2,487.10

CITY OF AMERY

COMUN: 48201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	909,820.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	909,831.77	.0152653	13,888.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488030 APPLE RIVER PRO & REHAB DIST	8,484.50	.0152653	129.52
2.	488140 AMERY LAKES PRO & REHAB DIST	20,543.65	.0152653	313.61
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11.				
	(SUM OF C1-C11)...	29,028.15		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	505,182.87	.0152653	7,711.78
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,829,487.00	.0152653	27,927.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0152653	-0.01
	(SUM OF D1-D8)....	2,334,669.54		35,639.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	2,029,949.23	.0152653	30,987.82
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	(SUM OF E1-E10).....	2,029,949.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,259.39	.0152653	1,057.27
2.				
3.				
	(SUM OF F1-F3)....	69,259.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,372,738.08	.0152653	82,016.57

CITY OF SAINT CROIX FALLS

COMUN: 48281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	744,734.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	744,743.41	.0125105	9,317.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,227,409.12	.0125105	15,355.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	939,442.00	.0125105	11,752.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0125105	-0.01
	(SUM OF D1-D8)....	2,166,850.69		27,108.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	485019 SCH D OF SAINT CROIX FALLS	1,396,635.00	.0125105	17,472.69
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11.				
	(SUM OF E1-E10).....	1,396,635.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,692.32	.0125105	709.25
2.				
3.				
	(SUM OF F1-F3)....	56,692.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,364,921.42	.0125105	54,607.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ALBAN

COMUN: 49002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.28	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,334.29	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	456,335.57	.0225710
	TOTAL COUNTY TAXES		10,299.96
C.	SPECIAL DISTRICT CODES & NAMES		
1.	498020 LAKE HELEN PRO & REHAB DIST	7,235.00	.0225710
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11.			
	(SUM OF C1-C11)...	7,235.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,452.09	.0225710
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.22	.0225710
	(SUM OF D1-D8)....	299,452.31	
	TOTAL TAX DISTRICT TAXES		6,758.94
E.	SCHOOL DISTRICT CODES & NAMES		
1.	494963 SCH D OF ROSHOLT	838,450.66	.0225710
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11.			
	(SUM OF E1-E10).....	838,450.66	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	110,600.08	.0225710
2.			
3.			
	(SUM OF F1-F3)....	110,600.08	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,712,073.62	.0225710
			38,643.24

TOWN OF ALMOND

COMUN: 49004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,153.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,154.76	.0198185	5,631.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,648.00	.0198185	4,392.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0198185	
	(SUM OF D1-D8)....	221,648.20		4,392.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	371,804.00	.0198185	7,368.63
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	114,341.28	.0198185	2,266.08
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11.				
	(SUM OF E1-E10).....	486,145.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	48,201.42	.0198185	955.28
2.				
3.				
	(SUM OF F1-F3)....	48,201.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,040,149.66	.0198185	20,614.28

TOWN OF AMHERST

COMUN: 49006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,924.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	708,926.48	.0181791	12,887.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,486.00	.0181791	6,007.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.82	.0181791	-0.03
	(SUM OF D1-D8)....	330,484.18		6,007.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	1,272,362.26	.0181791	23,130.50
2.	682639 SCH D OF IOLA-SCANDINAVIA	27,636.97	.0181791	502.42
3.				
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11.				
	(SUM OF E1-E10).....	1,299,999.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	2,903.89	.0181791	52.79
2.	001400 MID-STATE TECHNICAL COLLEGE	117,878.33	.0181791	2,142.93
3.				
	(SUM OF F1-F3)....	120,782.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,460,192.11	.0181791	44,724.27

TOWN OF BELMONT

COMUN: 49008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,965.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,966.07	.0253657	8,090.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,835.00	.0253657	2,709.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0253657	
	(SUM OF D1-D8)....	106,834.83		2,709.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	349,975.00	.0253657	8,877.37
2.	686195 SCH D OF WAUPACA	161,551.63	.0253657	4,097.88
3.	696475 SCH D OF WILD ROSE	66,735.13	.0253657	1,692.79
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11.				
	(SUM OF E1-E10).....	578,261.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	25,521.72	.0253657	647.38
2.	001400 MID-STATE TECHNICAL COLLEGE	33,211.17	.0253657	842.43
3.				
	(SUM OF F1-F3)....	58,732.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,062,795.55	.0253657	26,958.62

TOWN OF BUENA VISTA

COMUN: 49010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	507,755.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,757.27	.0224981	11,423.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	188,000.00	.0224981	4,229.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0224981	
	(SUM OF D1-D8)....	187,999.95		4,229.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	423,947.00	.0224981	9,538.01
2.	490126 SCH D OF TOMORROW RIVER (AMHERST)	175,754.45	.0224981	3,954.14
3.	495607 SCH D OF STEVENS POINT AREA	247,260.12	.0224981	5,562.89
4.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,387.76	.0224981	31.22
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11.				
	(SUM OF E1-E10).....	848,349.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	86,131.31	.0224981	1,937.79
2.				
3.				
	(SUM OF F1-F3)....	86,131.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,630,237.86	.0224981	36,677.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CARSON

COMUN: 49012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	760,125.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	760,127.32	.0141630	10,765.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	412,345.00	.0141630	5,840.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0141630	
	(SUM OF D1-D8)....	412,345.07		5,840.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	1,004,733.43	.0141630	14,230.05
2.	710203 SCH D OF AUBURNDALE	27,137.29	.0141630	384.35
3.	716685 SCH D OF WISCONSIN RAPIDS	78,048.00	.0141630	1,105.39
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11.				
	(SUM OF E1-E10).....	1,109,918.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	128,941.07	.0141630	1,826.19
2.				
3.				
	(SUM OF F1-F3)....	128,941.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,411,332.18	.0141630	34,151.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF DEWEY

COMUN: 49014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.57	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,711.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	562,713.24 .0128093	7,207.99
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	359,933.00 .0128093	4,610.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-1.76 .0128093	-0.02
	(SUM OF D1-D8)....	359,931.24	4,610.49
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	495607 SCH D OF STEVENS POINT AREA	801,122.92 .0128093	10,261.85
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11.			
	(SUM OF E1-E10).....	801,122.92	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	95,453.54 .0128093	1,222.70
2.			
3.			
	(SUM OF F1-F3)....	95,453.54	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,819,220.94 .0128093	23,303.03

TOWN OF EAU PLEINE

COMUN: 49016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	580,251.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	580,252.62	.0158800	9,214.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,634.00	.0158800	3,646.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0158800	
	(SUM OF D1-D8)....	229,633.79		3,646.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	823,138.50	.0158800	13,071.46
2.	710203 SCH D OF AUBURNDALE	3,736.78	.0158800	59.34
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11.				
	(SUM OF E1-E10).....	826,875.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	98,428.76	.0158800	1,563.05
2.				
3.				
	(SUM OF F1-F3)....	98,428.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,190.45	.0158800	27,554.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF GRANT

COMUN: 49018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	827,718.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	827,720.34	.0243128	20,124.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,270.00	.0243128	6,935.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.80	.0243128	0.02
	(SUM OF D1-D8)....	285,270.80		6,935.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	32,149.86	.0243128	781.65
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	114,001.73	.0243128	2,771.71
3.	716685 SCH D OF WISCONSIN RAPIDS	1,447,288.00	.0243128	35,187.72
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11.				
	(SUM OF E1-E10).....	1,593,439.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	140,406.93	.0243128	3,413.70
2.				
3.				
	(SUM OF F1-F3)....	140,406.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,846,837.66	.0243128	69,214.79

TOWN OF HULL

COMUN: 49020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,233,522.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,233,528.71	.0147731	32,996.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,236,926.68	.0147731	18,273.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0147731	
	(SUM OF D1-D8)....	1,236,926.64		18,273.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	3,179,827.49	.0147731	46,975.96
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11.				
	(SUM OF E1-E10).....	3,179,827.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	378,875.44	.0147731	5,597.17
2.				
3.				
	(SUM OF F1-F3)....	378,875.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,029,158.28	.0147731	103,842.57

TOWN OF LANARK

COMUN: 49022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,030.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	650,032.24	.0233269	15,163.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,988.00	.0233269	6,484.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.72	.0233269	-0.04
	(SUM OF D1-D8)....	277,986.28		6,484.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	49,127.00	.0233269	1,145.98
2.	490126 SCH D OF TOMORROW RIVER (AMHERST)	698,633.53	.0233269	16,296.98
3.	686195 SCH D OF WAUPACA	496,663.78	.0233269	11,585.64
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11.				
	(SUM OF E1-E10).....	1,244,424.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	49,929.37	.0233269	1,164.70
2.	001400 MID-STATE TECHNICAL COLLEGE	69,387.00	.0233269	1,618.59
3.				
	(SUM OF F1-F3)....	119,316.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,291,759.20	.0233269	53,459.72

TOWN OF LINWOOD

COMUN: 49024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,300.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	586,302.13	.0150964	8,851.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,762.00	.0150964	3,619.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0150964	
	(SUM OF D1-D8)....	239,762.04		3,619.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	834,705.93	.0150964	12,601.07
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11.				
	(SUM OF E1-E10).....	834,705.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	99,454.95	.0150964	1,501.41
2.				
3.				
	(SUM OF F1-F3)....	99,454.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,760,225.05	.0150964	26,573.09

TOWN OF NEW HOPE

COMUN: 49026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,361.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,362.81	.0195845	8,506.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,710.01	.0195845	1,991.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0195845	-0.01
	(SUM OF D1-D8)....	101,709.72		1,991.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	383,098.19	.0195845	7,502.80
2.	494963 SCH D OF ROSHOLT	301,539.68	.0195845	5,905.52
3.	682639 SCH D OF IOLA-SCANDINAVIA	120,312.04	.0195845	2,356.26
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11.				
	(SUM OF E1-E10).....	804,949.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	12,641.51	.0195845	247.58
2.	001400 MID-STATE TECHNICAL COLLEGE	35,492.23	.0195845	695.10
3.	001500 NORTH CENTRAL TECHNICAL COLLEGE	39,776.12	.0195845	779.00
	(SUM OF F1-F3)....	87,909.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,428,932.30	.0195845	27,985.00

TOWN OF PINE GROVE

COMUN: 49028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,403.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,404.26	.0236415	6,700.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,131.00	.0236415	4,920.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0236415	0.01
	(SUM OF D1-D8)....	208,131.22		4,920.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	302,652.00	.0236415	7,155.15
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	171,295.75	.0236415	4,049.70
3.				
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11.				
	(SUM OF E1-E10).....	473,947.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	48,074.12	.0236415	1,136.55
2.				
3.				
	(SUM OF F1-F3)....	48,074.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,557.35	.0236415	23,962.06

TOWN OF PLOVER

COMUN: 49030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,040,111.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,040,114.05	.0127771	13,289.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	418,234.49	.0127771	5,343.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.79	.0127771	-0.04
	(SUM OF D1-D8)....	418,231.70		5,343.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	1,247,536.45	.0127771	15,940.01
2.	716685 SCH D OF WISCONSIN RAPIDS	325,175.00	.0127771	4,154.82
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11.				
	(SUM OF E1-E10).....	1,572,711.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	176,435.46	.0127771	2,254.35
2.				
3.				
	(SUM OF F1-F3)....	176,435.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,207,492.66	.0127771	40,982.73

TOWN OF SHARON

COMUN: 49032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	961,224.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	961,226.93	.0179898	17,292.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	498030 LAKE JACQUELINE PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	512,820.00	.0179898	9,225.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0179898	
	(SUM OF D1-D8)....	512,819.98		9,225.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	902,982.58	.0179898	16,244.48
2.	495607 SCH D OF STEVENS POINT AREA	668,800.44	.0179898	12,031.59
3.				
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11.				
	(SUM OF E1-E10).....	1,571,783.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	79,687.36	.0179898	1,433.56
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	119,112.49	.0179898	2,142.81
3.				
	(SUM OF F1-F3)....	198,799.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,244,629.78	.0179898	58,370.25

TOWN OF STOCKTON

COMUN: 49034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,454,349.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,454,353.15	.0155211	22,573.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	617,757.00	.0155211	9,588.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0155211	-0.01
	(SUM OF D1-D8)....	617,756.43		9,588.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	588,893.80	.0155211	9,140.29
2.	494963 SCH D OF ROSHOLT	6,330.81	.0155211	98.26
3.	495607 SCH D OF STEVENS POINT AREA	1,607,729.87	.0155211	24,953.79
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11.				
	(SUM OF E1-E10).....	2,202,954.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	246,118.72	.0155211	3,820.04
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	835.10	.0155211	12.96
3.				
	(SUM OF F1-F3)....	246,953.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,522,017.88	.0155211	70,186.83

VILLAGE OF ALMOND

COMUN: 49101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,445.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,445.99	.0363340	3,540.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,490.00	.0363340	2,924.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0363340	
	(SUM OF D1-D8)....	80,490.04		2,924.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	177,314.00	.0363340	6,442.54
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11.				
	(SUM OF E1-E10).....	177,314.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	16,826.37	.0363340	611.37
2.				
3.				
	(SUM OF F1-F3)....	16,826.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	372,076.40	.0363340	13,519.03

VILLAGE OF AMHERST

COMUN: 49102

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,805.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,806.86	.0195432	5,605.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	156,763.68	.0195432	3,063.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,396.00	.0195432	7,141.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0195432	
	(SUM OF D1-D8)....	522,159.78		10,204.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	568,694.47	.0195432	11,114.14
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	(SUM OF E1-E10).....	568,694.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	52,686.85	.0195432	1,029.67
2.				
3.				
	(SUM OF F1-F3)....	52,686.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,430,347.96	.0195432	27,953.64

VILLAGE OF AMHERST JUNCTION

COMUN: 49103

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,934.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,934.75	.0194627	3,151.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,171.98	.0194627	1,443.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0194627	
	(SUM OF D1-D8)....	74,171.80		1,443.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	301,816.76	.0194627	5,874.18
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11.				
	(SUM OF E1-E10).....	301,816.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	27,961.89	.0194627	544.21
2.				
3.				
	(SUM OF F1-F3)....	27,961.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	565,885.20	.0194627	11,013.67

VILLAGE OF JUNCTION CITY

COMUN: 49141

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.25	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,313.64	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	89,313.89	.0269477
	TOTAL COUNTY TAXES		2,406.81
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	11,565.50	.0269477
3.	COUNTY ENVIR TAX INC.....		311.66
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,598.00	.0269477
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,549.21
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	106,163.50	
	TOTAL TAX DISTRICT TAXES		2,860.87
E.	SCHOOL DISTRICT CODES & NAMES		
1.	495607 SCH D OF STEVENS POINT AREA	129,435.25	.0269477
2.			3,488.00
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11.			
	(SUM OF E1-E10).....	129,435.25	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	15,422.17	.0269477
2.			415.59
3.			
	(SUM OF F1-F3)....	15,422.17	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	340,334.81	.0269477
			9,171.27

VILLAGE OF NELSONVILLE

COMUN: 49161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,379.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,379.80	.0322769	1,787.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,512.00	.0322769	371.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.86	.0322769	-0.03
	(SUM OF D1-D8)....	11,511.14		371.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490126 SCH D OF TOMORROW RIVER (AMHERST)	103,217.80	.0322769	3,331.56
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11.				
	(SUM OF E1-E10).....	103,217.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	9,562.64	.0322769	308.65
2.				
3.				
	(SUM OF F1-F3)....	9,562.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	179,671.38	.0322769	5,799.24

VILLAGE OF PARK RIDGE

COMUN: 49171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.80	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,397.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	280,398.17	.0137651
	TOTAL COUNTY TAXES		3,859.72
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,404.00	.0137651
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,497.05
8.	OVERRUN - UNDERRUN.....	1.09	.0137651
	(SUM OF D1-D8)....	181,405.09	
	TOTAL TAX DISTRICT TAXES		2,497.07
E.	SCHOOL DISTRICT CODES & NAMES		
1.	495607 SCH D OF STEVENS POINT AREA	406,357.94	.0137651
2.			5,593.57
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11.			
	(SUM OF E1-E10).....	406,357.94	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	48,417.42	.0137651
2.			666.47
3.			
	(SUM OF F1-F3)....	48,417.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	916,578.62	.0137651
			12,616.83

VILLAGE OF PLOVER

COMUN: 49173

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,171,071.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,171,086.44	.0091419	47,273.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,327,328.06	.0091419	12,134.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,336,590.00	.0091419	57,928.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.37	.0091419	-0.01
	(SUM OF D1-D8)....	7,663,916.69		70,062.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	7,494,029.19	.0091419	68,509.83
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	(SUM OF E1-E10).....	7,494,029.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	892,911.21	.0091419	8,162.93
2.				
3.				
	(SUM OF F1-F3)....	892,911.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,221,943.53	.0091419	194,009.38

VILLAGE OF ROSHOLT

COMUN: 49176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,545.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,546.17	.0316216	3,717.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,938.00	.0316216	4,172.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	131,938.00		4,172.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	215,974.12	.0316216	6,829.45
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11.				
	(SUM OF E1-E10).....	215,974.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,489.16	.0316216	900.87
2.				
3.				
	(SUM OF F1-F3)....	28,489.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	493,947.45	.0316216	15,619.41

VILLAGE OF WHITING

COMUN: 49191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.81	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,916.16	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	635,917.97	.0145892
	TOTAL COUNTY TAXES		9,277.55
C.	SPECIAL DISTRICT CODES & NAMES		
1.	498040 MCDILL PROTECTION & REHAB DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	15,757.01	.0145892
3.	COUNTY ENVIR TAX INC.....		229.88
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,662.00	.0145892
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,938.26
8.	OVERRUN - UNDERRUN.....	-0.44	.0145892
	(SUM OF D1-D8)....	-0.44	-0.01
	TOTAL TAX DISTRICT TAXES	628,418.57	9,168.13
E.	SCHOOL DISTRICT CODES & NAMES		
1.	495607 SCH D OF STEVENS POINT AREA	921,583.48	.0145892
2.			13,445.20
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11.			
	(SUM OF E1-E10).....	921,583.48	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	109,806.38	.0145892
2.			1,601.99
3.			
	(SUM OF F1-F3)....	109,806.38	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,295,726.40	.0145892
			33,492.87

CITY OF STEVENS POINT

COMUN: 49281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,130,153.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,130,179.01	.0092049	84,043.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	498040 MCDILL PROTECTION & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,385,956.78	.0092049	21,962.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,197,211.00	.0092049	149,094.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0092049	
	(SUM OF D1-D8)....	18,583,167.59		171,057.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	13,231,615.47	.0092049	121,796.67
2.				
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11.				
	(SUM OF E1-E10).....	13,231,615.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	1,576,542.80	.0092049	14,512.04
2.				
3.				
	(SUM OF F1-F3)....	1,576,542.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	42,521,504.87	.0092049	391,409.34

TOWN OF CATAWBA

COMUN: 50002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,214.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,214.84	.0319954	4,646.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,200.00	.0319954	774.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0319954	-0.01
	(SUM OF D1-D8)....	24,199.61		774.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	167,798.14	.0319954	5,368.77
2.	504571 SCH D OF PRENTICE	22,131.45	.0319954	708.10
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11.				
	(SUM OF E1-E10).....	189,929.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,671.56	.0319954	917.36
2.				
3.				
	(SUM OF F1-F3)....	28,671.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	388,015.60	.0319954	12,414.72

TOWN OF EISENSTEIN

COMUN: 50004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,064.20	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	388,064.20	.0328117
	TOTAL COUNTY TAXES		12,733.08
C.	SPECIAL DISTRICT CODES & NAMES		
1.	507050 EISENSTEIN SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,397.00	.0328117
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.23	.0328117
	(SUM OF D1-D8)....	54,396.77	
	TOTAL TAX DISTRICT TAXES		1,784.85
E.	SCHOOL DISTRICT CODES & NAMES		
1.	501071 SCH D OF CHEQUAMEGON	494,649.13	.0328117
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11.			
	(SUM OF E1-E10).....	494,649.13	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	76,620.33	.0328117
2.			
3.			
	(SUM OF F1-F3)....	76,620.33	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,013,730.43	.0328117
			33,262.32

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TOWN OF ELK

COMUN: 50006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,690.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,690.64	.0217949	20,633.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,760.00	.0217949	5,661.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0217949	-0.01
	(SUM OF D1-D8)....	259,759.74		5,661.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	1,220,530.27	.0217949	26,601.41
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11.				
	(SUM OF E1-E10).....	1,220,530.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	186,916.88	.0217949	4,073.85
2.				
3.				
	(SUM OF F1-F3)....	186,916.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,613,897.53	.0217949	56,969.79

TOWN OF EMERY

COMUN: 50008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,992.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	221,992.63	.0270950
	TOTAL COUNTY TAXES		6,014.89
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,711.00	.0270950
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,048.88
8.	OVERRUN - UNDERRUN.....	0.15	.0270950
	(SUM OF D1-D8)....	38,711.15	1,048.88
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	504347 SCH D OF PHILLIPS	286,206.19	.0270950
2.			7,754.76
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11.			
	(SUM OF E1-E10).....	286,206.19	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	43,830.76	.0270950
2.			1,187.60
3.			
	(SUM OF F1-F3)....	43,830.76	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	590,740.73	.0270950
			16,006.13

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TOWN OF FIFIELD

COMUN: 50010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,045,503.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,045,503.43	.0189507	19,813.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507020 FIFIELD SANITARY DISTRICT #1	20,000.00	.0189507	379.02
2.	508020 COCHRAN LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...	20,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0189507	2,967.35
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	316,571.00	.0189507	5,999.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.77	.0189507	0.01
	(SUM OF D1-D8)....	473,153.77		8,966.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	1,332,659.30	.0189507	25,254.93
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11.				
	(SUM OF E1-E10).....	1,332,659.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	206,426.71	.0189507	3,911.95
2.				
3.				
	(SUM OF F1-F3)....	206,426.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,077,743.21	.0189507	58,325.64

TOWN OF FLAMBEAU

COMUN: 50012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,090.15	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	447,090.15	.0244819
	TOTAL COUNTY TAXES		10,945.62
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,433.00	.0244819
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,266.70
8.	OVERRUN - UNDERRUN.....	-0.56	.0244819
	(SUM OF D1-D8)....	133,432.44	3,266.69
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	504347 SCH D OF PHILLIPS	576,415.40	.0244819
2.			14,111.75
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11.			
	(SUM OF E1-E10).....	576,415.40	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	88,274.55	.0244819
2.			2,161.13
3.			
	(SUM OF F1-F3)....	88,274.55	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,245,212.54	.0244819
			30,485.19

TOWN OF GEORGETOWN

COMUN: 50014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,313.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,313.07	.0292299	2,815.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,340.00	.0292299	506.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0292299	
	(SUM OF D1-D8)....	17,340.09		506.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	112,818.60	.0292299	3,297.68
2.	545757 SCH D OF FLAMBEAU	14,579.46	.0292299	426.16
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11.				
	(SUM OF E1-E10).....	127,398.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	19,016.28	.0292299	555.85
2.				
3.				
	(SUM OF F1-F3)....	19,016.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	260,067.50	.0292299	7,601.77

TOWN OF HACKETT

COMUN: 50016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,062.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	172,062.96	.0218143	3,753.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,535.00	.0218143	927.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0218143	0.01
	(SUM OF D1-D8)....	42,535.48		927.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	55,480.48	.0218143	1,210.28
2.	504571 SCH D OF PRENTICE	189,565.23	.0218143	4,135.24
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11.				
	(SUM OF E1-E10).....	245,045.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	33,972.52	.0218143	741.09
2.				
3.				
	(SUM OF F1-F3)....	33,972.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	493,616.67	.0218143	10,767.93

TOWN OF HARMONY

COMUN: 50018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,961.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,961.60	.0262543	3,674.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,645.00	.0262543	1,172.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0262543	
	(SUM OF D1-D8)....	44,644.82		1,172.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	180,446.88	.0262543	4,737.52
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11.				
	(SUM OF E1-E10).....	180,446.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	27,634.36	.0262543	725.52
2.				
3.				
	(SUM OF F1-F3)....	27,634.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	392,687.66	.0262543	10,309.77

TOWN OF HILL

COMUN: 50020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,030.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,030.62	.0255952	5,810.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,726.00	.0255952	2,015.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0255952	
	(SUM OF D1-D8)....	78,726.01		2,015.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	241,948.32	.0255952	6,192.74
2.	604795 SCH D OF RIB LAKE	94,376.00	.0255952	2,415.58
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11.				
	(SUM OF E1-E10).....	336,324.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	44,825.47	.0255952	1,147.32
2.				
3.				
	(SUM OF F1-F3)....	44,825.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	686,906.42	.0255952	17,581.56

TOWN OF KENNAN

COMUN: 50022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,216.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,216.15	.0272817	4,916.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,000.00	.0272817	1,636.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.66	.0272817	0.02
	(SUM OF D1-D8)....	60,000.66		1,636.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	193,654.09	.0272817	5,283.22
2.	545757 SCH D OF FLAMBEAU	49,683.01	.0272817	1,355.44
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11.				
	(SUM OF E1-E10).....	243,337.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	35,582.31	.0272817	970.75
2.				
3.				
	(SUM OF F1-F3)....	35,582.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,136.22	.0272817	14,162.96

TOWN OF KNOX

COMUN: 50024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,305.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,305.11	.0323617	6,773.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	18,902.00	.0323617	611.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0323617	0.02
	(SUM OF D1-D8)....	18,902.60		611.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	307,501.56	.0323617	9,951.31
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11.				
	(SUM OF E1-E10).....	307,501.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	41,325.70	.0323617	1,337.37
2.				
3.				
	(SUM OF F1-F3)....	41,325.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	577,034.97	.0323617	18,673.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF LAKE

COMUN: 50026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	964,551.07	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	964,551.07	.0225593
	TOTAL COUNTY TAXES		21,759.61
C.	SPECIAL DISTRICT CODES & NAMES		
1.	507040 LYMANTOWN SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,405.00	.0225593
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,265.46
8.	OVERRUN - UNDERRUN.....	-0.40	.0225593
	(SUM OF D1-D8)....	233,404.60	5,265.45
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	020840 SCH D OF BUTTERNUT	108,940.08	.0225593
2.	501071 SCH D OF CHEQUAMEGON	1,145,690.75	.0225593
3.			2,457.62
4.			25,846.00
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11.			
	(SUM OF E1-E10).....	1,254,630.83	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	190,443.28	.0225593
2.			4,296.27
3.			
	(SUM OF F1-F3)....	190,443.28	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,643,029.78	.0225593
			59,624.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF OGEMA

COMUN: 50028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,832.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,832.12	.0285418	11,069.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0285418	371.04
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11.				
	(SUM OF C1-C11)...	13,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,030.00	.0285418	5,623.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.89	.0285418	-0.03
	(SUM OF D1-D8)....	197,029.11		5,623.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	593,281.54	.0285418	16,933.36
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11.				
	(SUM OF E1-E10).....	593,281.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	79,732.21	.0285418	2,275.71
2.				
3.				
	(SUM OF F1-F3)....	79,732.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,270,874.98	.0285418	36,273.13

TOWN OF PRENTICE

COMUN: 50030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,239.78	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	312,239.78	.0258178
	TOTAL COUNTY TAXES		8,061.37
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,032.00	.0258178
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,704.81
8.	OVERRUN - UNDERRUN.....	0.27	.0258178
	(SUM OF D1-D8)....	66,032.27	0.01
	TOTAL TAX DISTRICT TAXES		1,704.82
E.	SCHOOL DISTRICT CODES & NAMES		
1.	504571 SCH D OF PRENTICE	458,728.51	.0258178
2.			11,843.38
3.			
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11.			
	(SUM OF E1-E10).....	458,728.51	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	61,649.37	.0258178
2.			1,591.66
3.			
	(SUM OF F1-F3)....	61,649.37	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	898,649.93	.0258178
			23,201.23

TOWN OF SPIRIT

COMUN: 50032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,212.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,212.39	.0251646	6,824.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,711.00	.0251646	2,584.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0251646	-0.01
	(SUM OF D1-D8)....	102,710.70		2,584.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	142,655.70	.0251646	3,589.88
2.	604795 SCH D OF RIB LAKE	263,565.00	.0251646	6,632.52
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11.				
	(SUM OF E1-E10).....	406,220.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	53,548.83	.0251646	1,347.54
2.				
3.				
	(SUM OF F1-F3)....	53,548.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	833,692.62	.0251646	20,979.57

TOWN OF WORCESTER

COMUN: 50034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,064,865.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,064,865.88	.0254550	27,106.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,764.00	.0254550	4,652.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.53	.0254550	-0.01
	(SUM OF D1-D8)....	182,763.47		4,652.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	1,372,888.88	.0254550	34,947.01
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11.				
	(SUM OF E1-E10).....	1,372,888.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	210,249.68	.0254550	5,351.92
2.				
3.				
	(SUM OF F1-F3)....	210,249.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,830,767.91	.0254550	72,057.45

VILLAGE OF CATAWBA

COMUN: 50111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,835.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,835.49	.0508698	1,873.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,230.00	.0508698	316.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0508698	
	(SUM OF D1-D8)....	6,229.91		316.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	47,490.51	.0508698	2,415.83
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11.				
	(SUM OF E1-E10).....	47,490.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	7,272.89	.0508698	369.97
2.				
3.				
	(SUM OF F1-F3)....	7,272.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	97,828.80	.0508698	4,976.54

VILLAGE OF KENNAN

COMUN: 50141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,522.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,522.90	.0507518	1,904.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,626.00	.0507518	285.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0507518	-0.01
	(SUM OF D1-D8)....	5,625.84		285.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	48,376.76	.0507518	2,455.21
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11.				
	(SUM OF E1-E10).....	48,376.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	7,408.61	.0507518	376.00
2.				
3.				
	(SUM OF F1-F3)....	7,408.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	98,934.11	.0507518	5,021.09

VILLAGE OF PRENTICE

COMUN: 50171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,314.35	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	182,314.35	.0294483
	TOTAL COUNTY TAXES		5,368.85
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	492.19	.0294483
3.	COUNTY ENVIR TAX INC.....		14.49
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,240.00	.0294483
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,129.83
8.	OVERRUN - UNDERRUN.....	-0.02	.0294483
	(SUM OF D1-D8)....	140,732.17	
	TOTAL TAX DISTRICT TAXES		4,144.32
E.	SCHOOL DISTRICT CODES & NAMES		
1.	504571 SCH D OF PRENTICE	267,847.96	.0294483
2.			7,887.67
3.			
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11.			
	(SUM OF E1-E10).....	267,847.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	35,996.58	.0294483
2.			1,060.04
3.			
	(SUM OF F1-F3)....	35,996.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	626,891.06	.0294483
			18,460.88

CITY OF PARK FALLS

COMUN: 50271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,477.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,477.68	.0183714	12,280.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	359,734.05	.0183714	6,608.82
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,491,488.00	.0183714	27,400.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0183714	0.01
	(SUM OF D1-D8)....	1,851,222.37		34,009.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	887,217.60	.0183714	16,299.44
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11.				
	(SUM OF E1-E10).....	887,217.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	137,428.53	.0183714	2,524.76
2.				
3.				
	(SUM OF F1-F3)....	137,428.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,544,346.18	.0183714	65,114.65

CITY OF PHILLIPS

COMUN: 50272

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,446.94	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	456,446.94	.0176822
	TOTAL COUNTY TAXES		8,071.02
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	418,911.59	.0176822
3.	COUNTY ENVIR TAX INC.....		7,407.31
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	762,907.00	.0176822
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		13,489.92
8.	OVERRUN - UNDERRUN.....	0.29	.0176822
	(SUM OF D1-D8)....	1,181,818.88	
	TOTAL TAX DISTRICT TAXES		20,897.24
E.	SCHOOL DISTRICT CODES & NAMES		
1.	504347 SCH D OF PHILLIPS	612,745.80	.0176822
2.			10,834.73
3.			
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11.			
	(SUM OF E1-E10).....	612,745.80	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	93,838.34	.0176822
2.			1,659.27
3.			
	(SUM OF F1-F3)....	93,838.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,344,849.96	.0176822
			41,462.26

TOWN OF BURLINGTON

COMUN: 51002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	432.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,701,938.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,702,370.91	.0165982	44,854.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0165982	3,651.62
2.	517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0165982	829.91
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11.				
	(SUM OF C1-C11)...	270,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,683,889.00	.0165982	27,949.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0165982	-0.01
	(SUM OF D1-D8)....	1,683,888.40		27,949.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	7,165,854.84	.0165982	118,940.91
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11.				
	(SUM OF E1-E10).....	7,165,854.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	559,165.09	.0165982	9,281.18
2.				
3.				
	(SUM OF F1-F3)....	559,165.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,381,279.24	.0165982	205,508.00

TOWN OF DOVER

COMUN: 51006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	225.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,406,793.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,407,018.22	.0166207	23,385.73
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	713,111.00	.0166207	11,852.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.02	.0166207	0.02
	(SUM OF D1-D8)....	713,112.02		11,852.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	511449 SCH D OF DOVER #1	614,461.00	.0166207	10,212.81
2.	300657 SCH D OF BRIGHTON #1	2,493.00	.0166207	41.44
3.	510777 SCH D OF BURLINGTON AREA	2,254,476.88	.0166207	37,471.16
4.	514690 SCH D OF NORTH CAPE	8,562.95	.0166207	142.32
5.	515859 SCH D OF UNION GROVE J 1	3,758.68	.0166207	62.47
6.	516113 SCH D OF WATERFORD GRADED J 1 (V)	339,131.05	.0166207	5,636.62
7.	516748 SCH D OF YORKVILLE J 2	34,248.00	.0166207	569.23
8.	305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,395.40	.0166207	23.19
9.	515852 UHS D OF UNION GROVE UNION HIGH	377,133.12	.0166207	6,268.25
10.	516083 UHS D OF WATERFORD UNION HIGH	188,531.00	.0166207	3,133.53
11.				
	(SUM OF E1-E10).....	3,824,191.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	291,158.87	.0166207	4,839.29
2.				
3.				
	(SUM OF F1-F3)....	291,158.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,235,480.19	.0166207	103,638.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF NORWAY

COMUN: 51010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	538.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,229,196.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,285,521.75	.0151761	49,861.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	517060 NORTH CAPE SANITARY DISTRICT			
2.	517080 NORWAY SANITARY DISTRICT #1	304,032.00	.0151761	4,614.02
3.	518040 WIND LAKE MANAGEMENT DISTRICT			
4.	518070 LONG LAKE PROTECTION DISTRICT			
5.	518080 WAUBEESEE LAKE PROTECTION DISTRICT			
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11.				
	(SUM OF C1-C11)....	304,032.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,244,306.00	.0151761	18,883.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.51	.0151761	0.02
	(SUM OF D1-D8)....	1,244,307.51		18,883.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514011 SCH D OF NORWAY J 7	613,028.01	.0151761	9,303.39
2.	514690 SCH D OF NORTH CAPE	1,316,579.29	.0151761	19,980.56
3.	516104 SCH D OF WASHINGTON - CALDWELL	1,296.57	.0151761	19.68
4.	516113 SCH D OF WATERFORD GRADED J 1 (V)	514,202.43	.0151761	7,803.59
5.	673857 SCH D OF MUSKEGO-NORWAY	4,878,907.00	.0151761	74,042.84
6.	516083 UHS D OF WATERFORD UNION HIGH	1,435,401.00	.0151761	21,783.81
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11.				
	(SUM OF E1-E10).....	8,759,414.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	279,722.11	.0151761	4,245.09
2.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	189,430.64	.0151761	2,874.82
3.				
	(SUM OF F1-F3)....	469,152.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,062,428.31	.0151761	213,413.00

TOWN OF RAYMOND

COMUN: 51012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	302.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,893,912.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,894,215.08	.0142424	26,978.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	517060 NORTH CAPE SANITARY DISTRICT			
2.	517160 RAYMOND HEIGHTS SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,055,687.00	.0142424	15,035.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.33	.0142424	
	(SUM OF D1-D8)....	1,055,686.67		15,035.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514686 SCH D OF RAYMOND #14	3,508,340.00	.0142424	49,967.43
2.	514690 SCH D OF NORTH CAPE	148,406.76	.0142424	2,113.68
3.	514011 SCH D OF NORWAY J 7	200,298.99	.0142424	2,852.75
4.	516748 SCH D OF YORKVILLE J 2	68,357.00	.0142424	973.57
5.	515852 UHS D OF UNION GROVE UNION HIGH	1,694,641.26	.0142424	24,135.88
6.	516083 UHS D OF WATERFORD UNION HIGH	208,333.00	.0142424	2,967.18
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11.				
	(SUM OF E1-E10).....	5,828,377.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	391,921.10	.0142424	5,581.93
2.				
3.				
	(SUM OF F1-F3)....	391,921.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,170,199.86	.0142424	130,606.31

TOWN OF WATERFORD

COMUN: 51016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	489.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,059,599.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,060,088.53	.0145570	44,545.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	515110 WESTERN RACINE COUNTY SEWER DIST			
2.	517100 WATERFORD SANITARY DISTRICT #1			
3.	518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,925,773.00	.0145570	28,033.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0145570	
	(SUM OF D1-D8)....	1,925,773.07		28,033.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	516104 SCH D OF WASHINGTON - CALDWELL	1,527,494.78	.0145570	22,235.83
2.	516113 SCH D OF WATERFORD GRADED J 1 (V)	4,418,962.01	.0145570	64,327.13
3.	516083 UHS D OF WATERFORD UNION HIGH	3,248,970.00	.0145570	47,295.48
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11.				
	(SUM OF E1-E10).....	9,195,426.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	633,139.02	.0145570	9,216.65
2.				
3.				
	(SUM OF F1-F3)....	633,139.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,814,427.41	.0145570	215,654.62

TOWN OF YORKVILLE

COMUN: 51018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	319.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,996,622.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,996,942.39	.0097393	19,448.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	91,950.00	.0097393	895.53
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,082,059.00	.0097393	10,538.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.75	.0097393	-0.01
	(SUM OF D1-D8)....	1,174,008.25		11,434.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	516748 SCH D OF YORKVILLE J 2	3,297,094.00	.0097393	32,111.54
2.	515859 SCH D OF UNION GROVE J 1	506,389.95	.0097393	4,931.90
3.	515852 UHS D OF UNION GROVE UNION HIGH	1,993,357.84	.0097393	19,413.99
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11.				
	(SUM OF E1-E10).....	5,796,841.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	413,250.55	.0097393	4,024.79
2.				
3.				
	(SUM OF F1-F3)....	413,250.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,381,042.98	.0097393	91,365.18

VILLAGE OF CALEDONIA

COMUN: 51104

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,302.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,787,479.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,788,781.65	.0143602	111,848.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	897,577.00	.0143602	12,889.39
D.				
2.	TAX INCREMENTAL DISTRICT.....	444,486.33	.0143602	6,382.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,872,247.00	.0143602	184,848.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.74	.0143602	0.02
	(SUM OF D1-D8)....	14,214,312.07		204,120.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	20,786,945.00	.0143602	298,504.83
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11.				
	(SUM OF E1-E10).....	20,786,945.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	1,685,077.07	.0143602	24,198.05
2.				
3.				
	(SUM OF F1-F3)....	1,685,077.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,475,115.79	.0143602	638,671.85

VILLAGE OF ELMWOOD PARK

COMUN: 51121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,167.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,192.07	.0184870	2,684.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,932.00	.0184870	3,603.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0184870	
	(SUM OF D1-D8)....	194,931.90		3,603.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	387,314.00	.0184870	7,160.28
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11.				
	(SUM OF E1-E10).....	387,314.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	31,397.28	.0184870	580.44
2.				
3.				
	(SUM OF F1-F3)....	31,397.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	758,835.25	.0184870	14,028.60

VILLAGE OF MOUNT PLEASANT

COMUN: 51151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,628.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,734,910.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,736,539.27	.0125844	122,529.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,401,380.98	.0125844	30,220.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	18,986,817.00	.0125844	238,939.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0125844	0.01
	(SUM OF D1-D8)....	21,388,198.44		269,159.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	25,986,453.00	.0125844	327,025.82
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11.				
	(SUM OF E1-E10).....	25,986,453.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	2,106,571.10	.0125844	26,510.09
2.				
3.				
	(SUM OF F1-F3)....	2,106,571.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	59,217,761.81	.0125844	745,224.36

VILLAGE OF NORTH BAY

COMUN: 51161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,792.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,814.38	.0086673	1,142.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,563.00	.0086673	2,171.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0086673	
	(SUM OF D1-D8)....	250,562.94		2,171.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	351,284.00	.0086673	3,044.69
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11.				
	(SUM OF E1-E10).....	351,284.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	28,476.58	.0086673	246.82
2.				
3.				
	(SUM OF F1-F3)....	28,476.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	762,137.90	.0086673	6,605.70

VILLAGE OF ROCHESTER

COMUN: 51176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	245.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,428,726.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,428,971.26	.0151653	21,670.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	515110 WESTERN RACINE COUNTY SEWER DIST			
2.	648030 HONEY LAKE PRO & REHAB DIST	26,987.99	.0151653	409.28
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11.				
	(SUM OF C1-C11)...	26,987.99		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	27,900.00	.0151653	423.11
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	969,865.72	.0151653	14,708.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.53	.0151653	-0.01
	(SUM OF D1-D8)....	997,765.19		15,131.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	1,041,719.43	.0151653	15,798.09
2.	516113 SCH D OF WATERFORD GRADED J 1 (V)	2,237,311.66	.0151653	33,929.68
3.	516083 UHS D OF WATERFORD UNION HIGH	1,209,779.00	.0151653	18,346.76
4.				
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11.				
	(SUM OF E1-E10).....	4,488,810.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	317,041.45	.0151653	4,808.05
2.				
3.				
	(SUM OF F1-F3)....	317,041.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,259,575.98	.0151653	110,094.23

VILLAGE OF STURTEVANT

COMUN: 51181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	349.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,087,770.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,088,119.61	.0100622	21,011.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	96,011.06	.0100622	966.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,067,500.00	.0100622	40,928.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0100622	
	(SUM OF D1-D8)....	4,163,511.19		41,894.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	5,573,445.00	.0100622	56,081.55
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11.				
	(SUM OF E1-E10).....	5,573,445.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	451,806.90	.0100622	4,546.21
2.				
3.				
	(SUM OF F1-F3)....	451,806.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,276,882.70	.0100622	123,533.40

VILLAGE OF UNION GROVE

COMUN: 51186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	188.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,101,344.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,101,533.63	.0162472	17,896.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	495,946.68	.0162472	8,057.78
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,817,605.00	.0162472	29,531.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.54	.0162472	-0.01
	(SUM OF D1-D8)....	2,313,551.14		37,588.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	515859 SCH D OF UNION GROVE J 1	2,437,876.20	.0162472	39,608.82
2.	515852 UHS D OF UNION GROVE UNION HIGH	1,178,926.70	.0162472	19,154.33
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11.				
	(SUM OF E1-E10).....	3,616,802.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	244,407.75	.0162472	3,970.96
2.				
3.				
	(SUM OF F1-F3)....	244,407.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,276,295.42	.0162472	118,219.90

VILLAGE OF WATERFORD

COMUN: 51191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	262.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,530,216.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,530,479.38	.0148133	22,671.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	515110 WESTERN RACINE COUNTY SEWER DIST			
2.	518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	760,351.85	.0148133	11,263.35
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,511,052.00	.0148133	37,197.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0148133	
	(SUM OF D1-D8)....	3,271,403.88		48,460.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	516113 SCH D OF WATERFORD GRADED J 1 (V)	3,222,371.85	.0148133	47,734.08
2.	516083 UHS D OF WATERFORD UNION HIGH	1,742,429.00	.0148133	25,811.19
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11.				
	(SUM OF E1-E10).....	4,964,800.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	339,553.71	.0148133	5,029.92
2.				
3.				
	(SUM OF F1-F3)....	339,553.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,106,237.82	.0148133	149,707.11

VILLAGE OF WIND POINT

COMUN: 51192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	150.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	899,273.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	899,423.97	.0117304	10,550.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,108,608.00	.0117304	13,004.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0117304	
	(SUM OF D1-D8)....	1,108,608.04		13,004.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	2,401,006.00	.0117304	28,164.96
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11.				
	(SUM OF E1-E10).....	2,401,006.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	194,635.66	.0117304	2,283.17
2.				
3.				
	(SUM OF F1-F3)....	194,635.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,603,673.67	.0117304	54,003.30

CITY OF BURLINGTON

COMUN: 51206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	435.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,540,975.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,541,411.54	.0110009	27,958.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,617,047.09	.0110009	50,792.13
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,765,180.18	.0110009	74,423.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.79	.0110009	-0.01
	(SUM OF D1-D8)....	11,382,226.48		125,215.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	7,224,468.70	.0110009	79,476.38
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	(SUM OF E1-E10).....	7,224,468.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	563,738.84	.0110009	6,201.69
2.				
3.				
	(SUM OF F1-F3)....	563,738.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,711,845.56	.0110009	238,852.00

CITY OF RACINE

COMUN: 51276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,009.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,199,584.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,201,594.36	.0166839	186,886.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,897,461.29	.0166839	48,341.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,322,250.00	.0166839	906,309.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	12.75	.0166839	0.21
	(SUM OF D1-D8)....	57,219,724.04		954,650.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	514620 SCH D OF RACINE	32,072,349.00	.0166839	535,093.09
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	(SUM OF E1-E10).....	32,072,349.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	2,599,919.32	.0166839	43,376.89
2.				
3.				
	(SUM OF F1-F3)....	2,599,919.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	103,093,586.72	.0166839	1,720,007.00

TOWN OF AKAN

COMUN: 52002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,344.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,346.88	.0239363	5,944.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,723.00	.0239363	2,530.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0239363	
	(SUM OF D1-D8)....	105,723.10		2,530.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	3,312.68	.0239363	79.29
2.	223850 SCH D OF RIVERDALE (MUSCODA)	25,558.00	.0239363	611.76
3.	524851 SCH D OF RICHLAND	255,651.24	.0239363	6,119.35
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11.				
	(SUM OF E1-E10).....	284,521.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,480.96	.0239363	945.03
2.				
3.				
	(SUM OF F1-F3)....	39,480.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	678,072.86	.0239363	16,230.56

TOWN OF BLOOM

COMUN: 52004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,840.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,842.78	.0264801	7,118.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,792.00	.0264801	3,436.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0264801	
	(SUM OF D1-D8)....	129,792.17		3,436.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	71,703.08	.0264801	1,898.71
2.	622541 SCH D OF HILLSBORO	42,832.13	.0264801	1,134.20
3.	625960 SCH D OF KICKAPOO AREA (VIOLA)	213,516.92	.0264801	5,653.95
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11.				
	(SUM OF E1-E10).....	328,052.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	6,513.63	.0264801	172.48
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,559.69	.0264801	994.59
3.				
	(SUM OF F1-F3)....	44,073.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	770,760.40	.0264801	20,409.83

TOWN OF BUENA VISTA

COMUN: 52006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	881,361.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	881,369.73	.0232333	20,477.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527020 SEXTONVILLE SANITARY DISTRICT	6,629.41	.0232333	154.02
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11.				
	(SUM OF C1-C11)...	6,629.41		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,700.00	.0232333	1,735.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.78	.0232333	0.02
	(SUM OF D1-D8)....	74,700.78		1,735.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	244,125.47	.0232333	5,671.85
2.	524851 SCH D OF RICHLAND	423,652.20	.0232333	9,842.85
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	453,459.16	.0232333	10,535.36
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11.				
	(SUM OF E1-E10).....	1,121,236.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	85,050.97	.0232333	1,976.02
2.	000400 MADISON AREA TECHNICAL COLLEGE	42,568.73	.0232333	989.01
3.				
	(SUM OF F1-F3)....	127,619.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,211,556.45	.0232333	51,381.81

TOWN OF DAYTON

COMUN: 52008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,704.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,708.23	.0195550	7,894.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,574.00	.0195550	2,788.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0195550	
	(SUM OF D1-D8)....	142,573.92		2,788.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	457,533.19	.0195550	8,947.07
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11.				
	(SUM OF E1-E10).....	457,533.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,179.54	.0195550	1,255.03
2.				
3.				
	(SUM OF F1-F3)....	64,179.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,994.88	.0195550	20,884.66

TOWN OF EAGLE

COMUN: 52010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,035.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,038.37	.0235021	7,709.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,564.00	.0235021	2,339.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0235021	
	(SUM OF D1-D8)....	99,563.95		2,339.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	333,465.00	.0235021	7,837.13
2.	524851 SCH D OF RICHLAND	75,398.12	.0235021	1,772.02
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11.				
	(SUM OF E1-E10).....	408,863.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,149.92	.0235021	1,225.63
2.				
3.				
	(SUM OF F1-F3)....	52,149.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,615.36	.0235021	20,884.34

TOWN OF FOREST

COMUN: 52012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,779.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,782.01	.0213994	5,259.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,722.00	.0213994	2,198.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.66	.0213994	-0.01
	(SUM OF D1-D8)....	102,721.34		2,198.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622863 SCH D OF LA FARGE	14,735.00	.0213994	315.31
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	289,679.30	.0213994	6,198.99
3.				
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11.				
	(SUM OF E1-E10).....	304,414.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	2,215.26	.0213994	47.41
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,311.65	.0213994	798.45
3.				
	(SUM OF F1-F3)....	39,526.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	692,444.56	.0213994	14,817.96

TOWN OF HENRIETTA

COMUN: 52014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,118.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,120.69	.0305423	8,036.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,899.00	.0305423	2,379.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0305423	
	(SUM OF D1-D8)....	77,898.89		2,379.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	215,995.22	.0305423	6,597.00
2.	566354 SCH D OF WESTON (IRONTON)	63,441.51	.0305423	1,937.66
3.	622541 SCH D OF HILLSBORO	44,781.36	.0305423	1,367.73
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11.				
	(SUM OF E1-E10).....	324,218.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	6,810.05	.0305423	208.00
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,414.30	.0305423	1,112.18
3.				
	(SUM OF F1-F3)....	43,224.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,462.02	.0305423	21,638.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ITHACA

COMUN: 52016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,952.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,955.84	.0229707	8,498.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527060 ITHACA SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,291.00	.0229707	3,819.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0229707	-0.01
	(SUM OF D1-D8)....	166,290.68		3,819.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	545,901.16	.0229707	12,539.75
2.	524851 SCH D OF RICHLAND			
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,263.64	.0229707	258.73
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11.				
	(SUM OF E1-E10).....	557,164.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,447.63	.0229707	1,319.61
2.	000400 MADISON AREA TECHNICAL COLLEGE	1,056.11	.0229707	24.26
3.				
	(SUM OF F1-F3)....	58,503.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,151,915.06	.0229707	26,460.33

TOWN OF MARSHALL

COMUN: 52018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,596.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,599.23	.0218711	7,143.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,416.00	.0218711	2,393.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0218711	
	(SUM OF D1-D8)....	109,415.98		2,393.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	370,143.52	.0218711	8,095.46
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11.				
	(SUM OF E1-E10).....	370,143.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,921.14	.0218711	1,135.57
2.				
3.				
	(SUM OF F1-F3)....	51,921.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	858,079.87	.0218711	18,767.18

TOWN OF ORION

COMUN: 52020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.34		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,018.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,022.35	.0203695	9,676.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,031.00	.0203695	1,182.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0203695	
	(SUM OF D1-D8)....	58,031.18		1,182.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	256,350.00	.0203695	5,221.74
2.	522660 SCH D OF ITHACA	43,562.18	.0203695	887.34
3.	524851 SCH D OF RICHLAND	277,835.79	.0203695	5,659.39
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11.				
	(SUM OF E1-E10).....	577,747.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,516.71	.0203695	1,538.24
2.				
3.				
	(SUM OF F1-F3)....	75,516.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,186,318.21	.0203695	24,164.78

TOWN OF RICHLAND

COMUN: 52022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,582.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,588.84	.0197744	13,794.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,611.00	.0197744	2,187.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0197744	
	(SUM OF D1-D8)....	110,610.81		2,187.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	103,419.70	.0197744	2,045.05
2.	524851 SCH D OF RICHLAND	713,009.11	.0197744	14,099.33
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11.				
	(SUM OF E1-E10).....	816,428.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	110,899.23	.0197744	2,192.97
2.				
3.				
	(SUM OF F1-F3)....	110,899.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,527.69	.0197744	34,319.03

TOWN OF RICHWOOD

COMUN: 52024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,431.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,433.89	.0279787	8,741.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,531.00	.0279787	2,840.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0279787	0.01
	(SUM OF D1-D8)....	101,531.29		2,840.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	22,894.10	.0279787	640.56
2.	223850 SCH D OF RIVERDALE (MUSCODA)	373,812.00	.0279787	10,458.80
3.	524851 SCH D OF RICHLAND	4,434.11	.0279787	124.06
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11.				
	(SUM OF E1-E10).....	401,140.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,669.20	.0279787	1,389.68
2.				
3.				
	(SUM OF F1-F3)....	49,669.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	864,774.59	.0279787	24,195.34

TOWN OF ROCKBRIDGE

COMUN: 52026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,202.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,206.00	.0225582	8,937.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,031.00	.0225582	2,369.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0225582	
	(SUM OF D1-D8)....	105,030.97		2,369.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	20,181.17	.0225582	455.26
2.	524851 SCH D OF RICHLAND	433,890.55	.0225582	9,787.80
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11.				
	(SUM OF E1-E10).....	454,071.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,986.88	.0225582	1,420.87
2.				
3.				
	(SUM OF F1-F3)....	62,986.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,018,295.57	.0225582	22,970.94

TOWN OF SYLVAN

COMUN: 52028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,022.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,024.98	.0256367	6,794.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,669.00	.0256367	2,247.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.71	.0256367	-0.02
	(SUM OF D1-D8)....	87,668.29		2,247.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	189,509.01	.0256367	4,858.41
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	120,721.84	.0256367	3,094.92
3.				
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11.				
	(SUM OF E1-E10).....	310,230.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,132.37	.0256367	1,080.14
2.				
3.				
	(SUM OF F1-F3)....	42,132.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	705,056.49	.0256367	18,075.39

TOWN OF WESTFORD

COMUN: 52030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,686.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,689.47	.0278923	7,968.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	527040 GERMANTOWN SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,000.00	.0278923	2,761.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0278923	
	(SUM OF D1-D8)....	99,000.02		2,761.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	9,035.24	.0278923	252.01
2.	522660 SCH D OF ITHACA	1,567.02	.0278923	43.71
3.	566354 SCH D OF WESTON (IRONTON)	459,064.68	.0278923	12,804.37
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11.				
	(SUM OF E1-E10).....	469,666.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,420.52	.0278923	1,238.99
2.	000400 MADISON AREA TECHNICAL COLLEGE	770.73	.0278923	21.50
3.				
	(SUM OF F1-F3)....	45,191.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	899,547.68	.0278923	25,090.46

TOWN OF WILLOW

COMUN: 52032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,810.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,812.91	.0270833	7,794.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,037.00	.0270833	2,682.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.63	.0270833	0.02
	(SUM OF D1-D8)....	99,037.63		2,682.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	357,185.87	.0270833	9,673.78
2.	524851 SCH D OF RICHLAND	3,132.53	.0270833	84.84
3.	566354 SCH D OF WESTON (IRONTON)	80,156.46	.0270833	2,170.91
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11.				
	(SUM OF E1-E10).....	440,474.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,755.08	.0270833	1,239.20
2.				
3.				
	(SUM OF F1-F3)....	45,755.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	873,080.48	.0270833	23,645.94

VILLAGE OF BOAZ

COMUN: 52106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,803.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,803.34	.0483163	1,488.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,000.00	.0483163	628.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0483163	0.01
	(SUM OF D1-D8)....	13,000.13		628.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	34,937.45	.0483163	1,688.05
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11.				
	(SUM OF E1-E10).....	34,937.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,900.78	.0483163	236.79
2.				
3.				
	(SUM OF F1-F3)....	4,900.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	83,641.70	.0483163	4,041.26

VILLAGE OF CAZENOVIA

COMUN: 52111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,764.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,765.59	.0353056	3,910.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,124.40	.0353056	3,111.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0353056	
	(SUM OF D1-D8)....	88,124.54		3,111.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	182,658.28	.0353056	6,448.88
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11.				
	(SUM OF E1-E10).....	182,658.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,608.97	.0353056	621.70
2.				
3.				
	(SUM OF F1-F3)....	17,608.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	399,157.38	.0353056	14,092.52

VILLAGE OF LONE ROCK

COMUN: 52146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,793.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,796.08	.0299371	7,747.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,932.00	.0299371	3,919.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0299371	-0.01
	(SUM OF D1-D8)....	130,931.78		3,919.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	348,705.90	.0299371	10,439.26
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11.				
	(SUM OF E1-E10).....	348,705.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	32,695.48	.0299371	978.81
2.				
3.				
	(SUM OF F1-F3)....	32,695.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,129.24	.0299371	23,085.40

VILLAGE OF VIOLA

COMUN: 52186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,854.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,855.28	.0425075	4,372.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,852.46	.0425075	333.79
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,602.49	.0425075	2,321.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0425075	-0.01
	(SUM OF D1-D8)....	62,454.74		2,654.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625960 SCH D OF KICKAPOO AREA (VIOLA)	130,500.87	.0425075	5,547.27
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11.				
	(SUM OF E1-E10).....	130,500.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,808.94	.0425075	714.51
2.				
3.				
	(SUM OF F1-F3)....	16,808.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	312,619.83	.0425075	13,288.70

VILLAGE OF YUBA

COMUN: 52196

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,150.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,150.97	.0484753	879.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,077.00	.0484753	391.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0484753	
	(SUM OF D1-D8)....	8,077.02		391.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	23,861.69	.0484753	1,156.70
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11.				
	(SUM OF E1-E10).....	23,861.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	3,628.73	.0484753	175.90
2.				
3.				
	(SUM OF F1-F3)....	3,628.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	53,718.41	.0484753	2,604.02

CITY OF RICHLAND CENTER

COMUN: 52276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.55		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,760,074.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,760,091.29	.0163367	28,754.22
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,017,167.78	.0163367	16,617.24
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,840,090.00	.0163367	30,061.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0163367	0.01
	(SUM OF D1-D8)....	2,857,258.22		46,678.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	2,050,571.88	.0163367	33,499.72
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11.				
	(SUM OF E1-E10).....	2,050,571.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	287,639.83	.0163367	4,699.11
2.				
3.				
	(SUM OF F1-F3)....	287,639.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,955,561.22	.0163367	113,631.44

TOWN OF AVON

COMUN: 53002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,389.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,404.13	.0168035	5,720.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,201.00	.0168035	2,691.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0168035	
	(SUM OF D1-D8)....	160,200.88		2,691.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	270,183.41	.0168035	4,540.04
2.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	224,591.51	.0168035	3,773.94
3.				
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11.				
	(SUM OF E1-E10).....	494,774.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	60,306.95	.0168035	1,013.37
2.				
3.				
	(SUM OF F1-F3)....	60,306.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,055,686.88	.0168035	17,739.30

TOWN OF BELOIT

COMUN: 53004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,146,744.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,146,883.67	.0201935	63,546.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,921,327.00	.0201935	58,991.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.06	.0201935	-0.06
	(SUM OF D1-D8)....	2,921,323.94		58,991.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530422 SCH D OF BELOIT TURNER	4,050,561.04	.0201935	81,795.09
2.	530413 SCH D OF BELOIT	791,511.00	.0201935	15,983.39
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11.				
	(SUM OF E1-E10).....	4,842,072.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	557,510.76	.0201935	11,258.10
2.				
3.				
	(SUM OF F1-F3)....	557,510.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,467,790.41	.0201935	231,575.04

TOWN OF BRADFORD

COMUN: 53006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,278.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,308.72	.0127846	8,786.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,571.00	.0127846	4,366.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0127846	
	(SUM OF D1-D8)....	341,571.07		4,366.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531134 SCH D OF CLINTON COMMUNITY	1,154,490.00	.0127846	14,759.72
2.	641380 SCH D OF DELAVAN-DARIEN	46,127.00	.0127846	589.72
3.				
4.				
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11.				
	(SUM OF E1-E10).....	1,200,617.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	121,765.55	.0127846	1,556.73
2.				
3.				
	(SUM OF F1-F3)....	121,765.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,351,262.34	.0127846	30,060.02

TOWN OF CENTER

COMUN: 53008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,685.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,714.73	.0175050	11,355.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,345.03	.0175050	3,997.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0175050	
	(SUM OF D1-D8)....	228,344.95		3,997.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	29,070.86	.0175050	508.89
2.	531694 SCH D OF EVANSVILLE COMMUNITY	780,617.57	.0175050	13,664.75
3.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	302,687.34	.0175050	5,298.56
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11.				
	(SUM OF E1-E10).....	1,112,375.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	114,928.13	.0175050	2,011.82
2.				
3.				
	(SUM OF F1-F3)....	114,928.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,104,363.58	.0175050	36,836.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CLINTON

COMUN: 53010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,346.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,367.83	.0171625	8,330.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,941.00	.0171625	4,890.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0171625	-0.01
	(SUM OF D1-D8)....	284,940.56		4,890.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531134 SCH D OF CLINTON COMMUNITY	860,585.00	.0171625	14,769.79
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11.				
	(SUM OF E1-E10).....	860,585.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	85,989.13	.0171625	1,475.79
2.				
3.				
	(SUM OF F1-F3)....	85,989.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,716,882.52	.0171625	29,466.00

TOWN OF FULTON

COMUN: 53012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,551,808.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,551,921.34	.0191120	48,772.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	537050 FULTON SANITARY DISTRICT #2	6,260.00	.0191120	119.64
2.	537060 KOSHKONONG SANITARY DIST #2	87,561.00	.0191120	1,673.47
3.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	93,821.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	258,010.00	.0191120	4,931.09
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,427.00	.0191120	8,073.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0191120	0.01
	(SUM OF D1-D8)....	680,437.35		13,004.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	2,984,602.69	.0191120	57,041.79
2.	533612 SCH D OF MILTON	641,039.00	.0191120	12,251.55
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11.				
	(SUM OF E1-E10).....	3,625,641.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	452,105.56	.0191120	8,640.65
2.				
3.				
	(SUM OF F1-F3)....	452,105.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,403,926.94	.0191120	141,504.01

TOWN OF HARMONY

COMUN: 53014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,684,501.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,684,576.39	.0127405	21,462.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	454,366.00	.0127405	5,788.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.98	.0127405	0.03
	(SUM OF D1-D8)....	454,367.98		5,788.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	532695 SCH D OF JAMESVILLE	6,245.01	.0127405	79.56
2.	533612 SCH D OF MILTON	2,080,118.00	.0127405	26,501.85
3.				
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11.				
	(SUM OF E1-E10).....	2,086,363.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	298,444.29	.0127405	3,802.34
2.				
3.				
	(SUM OF F1-F3)....	298,444.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,523,751.67	.0127405	57,635.08

TOWN OF JANESVILLE

COMUN: 53016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	124.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,815,045.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,815,170.09	.0125418	35,307.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	643,897.00	.0125418	8,075.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-6.16	.0125418	-0.08
	(SUM OF D1-D8)....	643,890.84		8,075.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	184,950.78	.0125418	2,319.64
2.	531694 SCH D OF EVANSVILLE COMMUNITY	453,143.40	.0125418	5,683.28
3.	532695 SCH D OF JANESVILLE	1,648,407.96	.0125418	20,674.17
4.	533612 SCH D OF MILTON	1,404,235.00	.0125418	17,611.77
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11.				
	(SUM OF E1-E10).....	3,690,737.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	498,743.45	.0125418	6,255.19
2.				
3.				
	(SUM OF F1-F3)....	498,743.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,648,541.52	.0125418	95,927.24

TOWN OF JOHNSTOWN

COMUN: 53018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	545,005.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	545,029.38	.0141796	7,728.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,328.00	.0141796	2,301.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0141796	0.01
	(SUM OF D1-D8)....	162,328.58		2,301.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	533612 SCH D OF MILTON	514,682.00	.0141796	7,297.99
2.	646461 SCH D OF WHITEWATER	219,656.14	.0141796	3,114.64
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11.				
	(SUM OF E1-E10).....	734,338.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	96,558.94	.0141796	1,369.17
2.				
3.				
	(SUM OF F1-F3)....	96,558.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,538,255.04	.0141796	21,811.87

TOWN OF LA PRAIRIE

COMUN: 53020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	507,148.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	507,170.63	.0150914	7,653.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,167.00	.0150914	5,737.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0150914	0.01
	(SUM OF D1-D8)....	380,167.42		5,737.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530422 SCH D OF BELOIT TURNER	16,854.40	.0150914	254.36
2.	531134 SCH D OF CLINTON COMMUNITY	327,615.00	.0150914	4,944.18
3.	532695 SCH D OF JANESVILLE	398,427.91	.0150914	6,012.85
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11.				
	(SUM OF E1-E10).....	742,897.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	89,851.78	.0150914	1,355.99
2.				
3.				
	(SUM OF F1-F3)....	89,851.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,720,087.14	.0150914	25,958.60

TOWN OF LIMA

COMUN: 53022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,246.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	667,275.80	.0156990	10,475.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,585.81	.0156990	2,222.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0156990	
	(SUM OF D1-D8)....	141,585.53		2,222.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	281883 SCH D OF FORT ATKINSON	33,788.15	.0156990	530.44
2.	533612 SCH D OF MILTON	208,231.00	.0156990	3,269.04
3.	646461 SCH D OF WHITEWATER	809,548.64	.0156990	12,709.18
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11.				
	(SUM OF E1-E10).....	1,051,567.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	118,216.46	.0156990	1,855.89
2.				
3.				
	(SUM OF F1-F3)....	118,216.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,978,645.58	.0156990	31,062.95

TOWN OF MAGNOLIA

COMUN: 53024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,045.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,063.96	.0165007	6,931.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,872.00	.0165007	2,605.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0165007	
	(SUM OF D1-D8)....	157,871.87		2,605.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230063 SCH D OF ALBANY	28,474.00	.0165007	469.84
2.	230700 SCH D OF BRODHEAD	52,763.90	.0165007	870.64
3.	531694 SCH D OF EVANSVILLE COMMUNITY	560,601.15	.0165007	9,250.33
4.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	58,494.33	.0165007	965.20
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11.				
	(SUM OF E1-E10).....	700,333.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	74,419.71	.0165007	1,227.98
2.				
3.				
	(SUM OF F1-F3)....	74,419.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,688.92	.0165007	22,320.37

TOWN OF MILTON

COMUN: 53026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,153,490.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,153,586.18	.0155476	33,483.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	537070 KOSHKONONG SANITARY DISTRICT #1	92,281.00	.0155476	1,434.75
2.	538030 ROCK-KOSHKONONG LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	92,281.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	494,613.00	.0155476	7,690.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.73	.0155476	-0.04
	(SUM OF D1-D8)....	494,610.27		7,690.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	805,817.10	.0155476	12,528.55
2.	533612 SCH D OF MILTON	1,986,805.00	.0155476	30,890.13
3.				
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11.				
	(SUM OF E1-E10).....	2,792,622.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	381,535.39	.0155476	5,931.98
2.				
3.				
	(SUM OF F1-F3)....	381,535.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,914,634.94	.0155476	91,958.62

TOWN OF NEWARK

COMUN: 53028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	814,601.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	814,637.36	.0205987	16,780.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,464.25	.0205987	3,140.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	382.80	.0205987	7.89
	(SUM OF D1-D8)....	152,847.05		3,148.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,466,999.02	.0205987	30,218.26
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11.				
	(SUM OF E1-E10).....	1,466,999.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	144,323.45	.0205987	2,972.88
2.				
3.				
	(SUM OF F1-F3)....	144,323.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,578,806.88	.0205987	53,120.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF PLYMOUTH

COMUN: 53030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,796.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,825.39	.0196687	12,761.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	537030 PLYMOUTH SANITARY DISTRICT #1	7,000.00	.0196687	137.68
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11.				
	(SUM OF C1-C11)...	7,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,127.00	.0196687	3,247.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0196687	
	(SUM OF D1-D8)....	165,126.97		3,247.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,168,404.81	.0196687	22,981.02
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11.				
	(SUM OF E1-E10).....	1,168,404.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	114,947.73	.0196687	2,260.87
2.				
3.				
	(SUM OF F1-F3)....	114,947.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,104,304.90	.0196687	41,388.96

TOWN OF PORTER

COMUN: 53032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,212.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,241.80	.0155619	10,336.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,883.62	.0155619	2,830.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0155619	
	(SUM OF D1-D8)....	181,883.42		2,830.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	135621 SCH D OF STOUGHTON AREA	153,438.65	.0155619	2,387.79
2.	531568 SCH D OF EDGERTON	418,967.10	.0155619	6,519.93
3.	531694 SCH D OF EVANSVILLE COMMUNITY	487,270.54	.0155619	7,582.87
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11.				
	(SUM OF E1-E10).....	1,059,676.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	12,628.08	.0155619	196.52
2.	000500 BLACKHAWK TECHNICAL COLLEGE	101,551.66	.0155619	1,580.34
3.				
	(SUM OF F1-F3)....	114,179.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,019,981.25	.0155619	31,434.79

TOWN OF ROCK

COMUN: 53034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,989.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,230,044.09	.0173937	21,395.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,164.00	.0173937	6,195.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0173937	
	(SUM OF D1-D8)....	356,164.02		6,195.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	532695 SCH D OF JAMESVILLE	1,458,899.50	.0173937	25,375.75
2.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	162,783.76	.0173937	2,831.42
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11.				
	(SUM OF E1-E10).....	1,621,683.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	217,918.07	.0173937	3,790.42
2.				
3.				
	(SUM OF F1-F3)....	217,918.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,425,809.44	.0173937	59,587.72

TOWN OF SPRING VALLEY

COMUN: 53036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,172.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,191.85	.0174572	7,597.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,864.00	.0174572	3,209.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0174572	
	(SUM OF D1-D8)....	183,864.14		3,209.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	257,223.15	.0174572	4,490.41
2.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	413,916.57	.0174572	7,225.85
3.				
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11.				
	(SUM OF E1-E10).....	671,139.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	77,099.81	.0174572	1,345.95
2.				
3.				
	(SUM OF F1-F3)....	77,099.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,367,295.52	.0174572	23,869.22

TOWN OF TURTLE

COMUN: 53038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,316,229.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,316,287.88	.0199233	26,224.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	312,192.00	.0199233	6,219.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.07	.0199233	0.02
	(SUM OF D1-D8)....	312,193.07		6,219.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530413 SCH D OF BELOIT	247,424.00	.0199233	4,929.50
2.	530422 SCH D OF BELOIT TURNER	331,489.27	.0199233	6,604.37
3.	531134 SCH D OF CLINTON COMMUNITY	1,686,717.00	.0199233	33,605.00
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11.				
	(SUM OF E1-E10).....	2,265,630.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	233,197.26	.0199233	4,646.06
2.				
3.				
	(SUM OF F1-F3)....	233,197.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,127,308.48	.0199233	82,229.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF UNION

COMUN: 53040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,153,324.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,153,375.47	.0150241	17,328.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	538020 LAKE LEOTA DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,708.58	.0150241	6,816.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0150241	-0.01
	(SUM OF D1-D8)....	453,708.24		6,816.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	134144 SCH D OF OREGON	69,747.42	.0150241	1,047.89
2.	135621 SCH D OF STOUGHTON AREA	15,483.65	.0150241	232.63
3.	531694 SCH D OF EVANSVILLE COMMUNITY	1,868,835.99	.0150241	28,077.66
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11.				
	(SUM OF E1-E10).....	1,954,067.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	6,958.54	.0150241	104.55
2.	000500 BLACKHAWK TECHNICAL COLLEGE	195,448.51	.0150241	2,936.45
3.				
	(SUM OF F1-F3)....	202,407.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,763,557.82	.0150241	56,544.23

VILLAGE OF CLINTON

COMUN: 53111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.35	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,091.17	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	643,121.52	.0179492
	TOTAL COUNTY TAXES		11,543.57
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	480,998.80	.0179492
3.	COUNTY ENVIR TAX INC.....		8,633.58
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	870,688.00	.0179492
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		15,628.22
8.	OVERRUN - UNDERRUN.....	0.41	.0179492
	(SUM OF D1-D8)....	1,351,687.21	
	TOTAL TAX DISTRICT TAXES		24,261.81
E.	SCHOOL DISTRICT CODES & NAMES		
1.	531134 SCH D OF CLINTON COMMUNITY	1,212,856.00	.0179492
2.			21,769.89
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11.			
	(SUM OF E1-E10).....	1,212,856.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000500 BLACKHAWK TECHNICAL COLLEGE	121,187.86	.0179492
2.			2,175.23
3.			
	(SUM OF F1-F3)....	121,187.86	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,328,852.59	.0179492
			59,750.50

VILLAGE OF FOOTVILLE

COMUN: 53126

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.66	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,790.22	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	214,799.88	.0225012
	TOTAL COUNTY TAXES		4,833.27
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	228,953.95	.0225012
3.	COUNTY ENVIR TAX INC.....		5,151.75
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,611.00	.0225012
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,169.15
8.	OVERRUN - UNDERRUN.....	-0.38	.0225012
	(SUM OF D1-D8)....	547,564.57	
	TOTAL TAX DISTRICT TAXES		12,320.89
E.	SCHOOL DISTRICT CODES & NAMES		
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	392,149.34	.0225012
2.			8,823.85
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11.			
	(SUM OF E1-E10).....	392,149.34	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000500 BLACKHAWK TECHNICAL COLLEGE	38,579.67	.0225012
2.			868.09
3.			
	(SUM OF F1-F3)....	38,579.67	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,193,093.46	.0225012
			26,846.10

VILLAGE OF ORFORDVILLE

COMUN: 53165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,447.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,466.61	.0218045	8,862.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	197,457.20	.0218045	4,305.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,378.00	.0218045	12,327.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0218045	-0.01
	(SUM OF D1-D8)....	762,834.79		16,633.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	534151 SCH D OF PARKVIEW (ORFORDVILLE)	778,545.32	.0218045	16,975.84
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11.				
	(SUM OF E1-E10).....	778,545.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	76,593.33	.0218045	1,670.08
2.				
3.				
	(SUM OF F1-F3)....	76,593.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,024,440.05	.0218045	44,142.03

CITY OF BELOIT

COMUN: 53206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	400.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,485,726.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,486,127.39	.0194808	165,316.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	8,299,896.09	.0194808	161,688.83
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,043,527.00	.0194808	293,060.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-18.28	.0194808	-0.36
	(SUM OF D1-D8)....	23,343,404.81		454,748.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	530413 SCH D OF BELOIT	14,987,297.00	.0194808	291,964.93
2.	530422 SCH D OF BELOIT TURNER	431,636.29	.0194808	8,408.63
3.	531134 SCH D OF CLINTON COMMUNITY	22,736.00	.0194808	442.92
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11.				
	(SUM OF E1-E10).....	15,441,669.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	1,614,904.60	.0194808	31,459.68
2.				
3.				
	(SUM OF F1-F3)....	1,614,904.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,886,106.09	.0194808	952,341.74

CITY OF BRODHEAD

COMUN: 53210

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,364.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,366.33	.0071360	223.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	24,131.10	.0071360	172.20
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,773.53	.0071360	362.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0071360	
	(SUM OF D1-D8)....	74,904.74		534.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	230700 SCH D OF BRODHEAD	41,791.98	.0071360	298.24
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11.				
	(SUM OF E1-E10).....	41,791.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	5,910.58	.0071360	42.18
2.				
3.				
	(SUM OF F1-F3)....	5,910.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	153,973.63	.0071360	1,098.77

CITY OF EDGERTON

COMUN: 53221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,995,065.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,995,159.67	.0159889	31,900.47
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	214,920.40	.0159889	3,436.35
D.				
2.	TAX INCREMENTAL DISTRICT.....	627,532.94	.0159889	10,033.58
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,303,962.00	.0159889	36,837.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0159889	
	(SUM OF D1-D8)....	3,146,415.32		50,307.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531568 SCH D OF EDGERTON	3,113,484.17	.0159889	49,781.27
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11.				
	(SUM OF E1-E10).....	3,113,484.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	375,961.82	.0159889	6,011.23
2.				
3.				
	(SUM OF F1-F3)....	375,961.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,631,020.98	.0159889	138,000.79

CITY OF EVANSVILLE

COMUN: 53222

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,289,979.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,290,087.58	.0161948	37,087.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	538020 LAKE LEOTA DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	312,812.03	.0161948	5,065.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,383,483.29	.0161948	38,600.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0161948	
	(SUM OF D1-D8)....	2,696,295.42		43,666.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531694 SCH D OF EVANSVILLE COMMUNITY	4,126,263.97	.0161948	66,824.35
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11.				
	(SUM OF E1-E10).....	4,126,263.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	431,537.14	.0161948	6,988.69
2.				
3.				
	(SUM OF F1-F3)....	431,537.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,544,184.11	.0161948	154,566.90

CITY OF JANESVILLE

COMUN: 53241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,311.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,794,981.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,796,292.79	.0119106	331,072.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,126,581.77	.0119106	72,971.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,489,610.00	.0119106	422,705.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-59.58	.0119106	-0.71
	(SUM OF D1-D8)....	41,616,132.19		495,676.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	532695 SCH D OF JANESVILLE	32,748,869.62	.0119106	390,061.33
2.	533612 SCH D OF MILTON	4,932,164.00	.0119106	58,745.43
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11.				
	(SUM OF E1-E10).....	37,681,033.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	5,237,848.89	.0119106	62,386.35
2.				
3.				
	(SUM OF F1-F3)....	5,237,848.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	112,331,307.49	.0119106	1,337,942.34

CITY OF MILTON

COMUN: 53257

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	100.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,135,505.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,135,606.70	.0117030	24,993.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,100,843.60	.0117030	12,883.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,236,353.00	.0117030	37,875.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	2.21	.0117030	0.03
	(SUM OF D1-D8)....	4,337,198.81		50,758.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	533612 SCH D OF MILTON	2,813,012.00	.0117030	32,920.68
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11.				
	(SUM OF E1-E10).....	2,813,012.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000500 BLACKHAWK TECHNICAL COLLEGE	402,427.23	.0117030	4,709.61
2.				
3.				
	(SUM OF F1-F3)....	402,427.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,688,244.74	.0117030	113,381.56

TOWN OF ATLANTA

COMUN: 54002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,982.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,982.73	.0287185	8,758.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,710.00	.0287185	1,599.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0287185	
	(SUM OF D1-D8)....	55,710.14		1,599.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	477,803.84	.0287185	13,721.83
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11.				
	(SUM OF E1-E10).....	477,803.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,884.01	.0287185	513.60
2.				
3.				
	(SUM OF F1-F3)....	17,884.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	856,380.72	.0287185	24,593.99

TOWN OF BIG BEND

COMUN: 54004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,409.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,409.45	.0199131	14,285.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,178.00	.0199131	3,667.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0199131	
	(SUM OF D1-D8)....	184,177.77		3,667.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	799,603.35	.0199131	15,922.59
2.	092891 SCH D OF LAKE HOLCOMBE	657.18	.0199131	13.09
3.	540735 SCH D OF BRUCE	364,728.36	.0199131	7,262.88
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11.				
	(SUM OF E1-E10).....	1,164,988.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,068.48	.0199131	837.71
2.				
3.				
	(SUM OF F1-F3)....	42,068.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,108,644.59	.0199131	41,989.69

TOWN OF BIG FALLS

COMUN: 54006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,021.55	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	81,021.55 .0405067	3,281.92
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,500.00 .0405067	384.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.01 .0405067	
	(SUM OF D1-D8)....	9,499.99	384.81
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	132,915.32 .0405067	5,383.96
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11.			
	(SUM OF E1-E10).....	132,915.32	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,751.06 .0405067	192.45
2.			
3.			
	(SUM OF F1-F3)....	4,751.06	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	228,187.92 .0405067	9,243.14

TOWN OF CEDAR RAPIDS

COMUN: 54008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,753.26	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	23,753.26	.0458003
	TOTAL COUNTY TAXES		1,087.91
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0458003
	(SUM OF D1-D8)....	0.04	
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	38,967.05	.0458003
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11.			
	(SUM OF E1-E10).....	38,967.05	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,392.88	.0458003
2.			
3.			
	(SUM OF F1-F3)....	1,392.88	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	64,113.23	.0458003
			2,936.41

TOWN OF DEWEY

COMUN: 54010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,885.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,885.06	.0251396	11,687.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,920.00	.0251396	1,154.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0251396	-0.01
	(SUM OF D1-D8)....	45,919.65		1,154.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	762,640.88	.0251396	19,172.53
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11.				
	(SUM OF E1-E10).....	762,640.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,260.59	.0251396	685.32
2.				
3.				
	(SUM OF F1-F3)....	27,260.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,706.18	.0251396	32,699.29

TOWN OF FLAMBEAU

COMUN: 54012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,515.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,515.86	.0314450	14,072.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,104.00	.0314450	4,782.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0314450	
	(SUM OF D1-D8)....	152,103.91		4,782.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	859,797.86	.0314450	27,036.42
2.	545757 SCH D OF FLAMBEAU	81,412.86	.0314450	2,560.04
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11.				
	(SUM OF E1-E10).....	941,210.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,242.07	.0314450	825.18
2.				
3.				
	(SUM OF F1-F3)....	26,242.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,567,072.56	.0314450	49,276.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF GRANT

COMUN: 54014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,691.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,691.61	.0380080	12,188.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,000.00	.0380080	1,330.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0380080	-0.01
	(SUM OF D1-D8)....	34,999.73		1,330.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	639,157.54	.0380080	24,293.16
2.	545757 SCH D OF FLAMBEAU	40,862.31	.0380080	1,553.10
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11.				
	(SUM OF E1-E10).....	680,019.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,805.17	.0380080	714.75
2.				
3.				
	(SUM OF F1-F3)....	18,805.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,054,516.36	.0380080	40,080.16

TOWN OF GROW

COMUN: 54016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,020.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,020.54	.0341016	5,047.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,413.00	.0341016	1,480.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0341016	
	(SUM OF D1-D8)....	43,412.95		1,480.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	542856 SCH D OF LADYSMITH	43,162.17	.0341016	1,471.90
2.	545757 SCH D OF FLAMBEAU	210,059.21	.0341016	7,163.37
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11.				
	(SUM OF E1-E10).....	253,221.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,679.84	.0341016	296.00
2.				
3.				
	(SUM OF F1-F3)....	8,679.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	453,334.71	.0341016	15,459.48

TOWN OF HAWKINS

COMUN: 54018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,325.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,325.30	.0331859	3,462.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,174.00	.0331859	1,432.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0331859	
	(SUM OF D1-D8)....	43,173.85		1,432.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	160,116.80	.0331859	5,313.62
2.	602135 SCH D OF GILMAN	21,784.63	.0331859	722.94
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11.				
	(SUM OF E1-E10).....	181,901.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,384.85	.0331859	211.89
2.				
3.				
	(SUM OF F1-F3)....	6,384.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,785.43	.0331859	11,143.35

TOWN OF HUBBARD

COMUN: 54020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,237.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,237.21	.0422957	4,239.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,249.00	.0422957	2,590.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0422957	
	(SUM OF D1-D8)....	61,248.99		2,590.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	40,003.70	.0422957	1,691.98
2.	542856 SCH D OF LADYSMITH	149,432.22	.0422957	6,320.35
3.	576615 SCH D OF WINTER	6,992.23	.0422957	295.74
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11.				
	(SUM OF E1-E10).....	196,428.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,877.85	.0422957	248.61
2.				
3.				
	(SUM OF F1-F3)....	5,877.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,792.20	.0422957	15,386.86

TOWN OF LAWRENCE

COMUN: 54022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,917.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,917.67	.0317984	4,608.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,492.00	.0317984	619.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0317984	0.02
	(SUM OF D1-D8)....	19,492.55		619.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	222,356.09	.0317984	7,070.57
2.	602135 SCH D OF GILMAN	18,105.82	.0317984	575.74
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11.				
	(SUM OF E1-E10).....	240,461.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,497.89	.0317984	270.22
2.				
3.				
	(SUM OF F1-F3)....	8,497.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	413,370.02	.0317984	13,144.51

TOWN OF MARSHALL

COMUN: 54024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,788.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,788.34	.0367508	6,607.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,000.00	.0367508	1,102.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0367508	
	(SUM OF D1-D8)....	29,999.92		1,102.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	2,747.38	.0367508	100.97
2.	545757 SCH D OF FLAMBEAU	291,862.76	.0367508	10,726.19
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11.				
	(SUM OF E1-E10).....	294,610.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,542.69	.0367508	387.45
2.				
3.				
	(SUM OF F1-F3)....	10,542.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,941.09	.0367508	18,924.50

TOWN OF MURRY

COMUN: 54026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,504.88	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	175,504.88	.0269248
	TOTAL COUNTY TAXES		4,725.45
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	18,239.00	.0269248
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		491.08
8.	OVERRUN - UNDERRUN.....	-0.08	.0269248
	(SUM OF D1-D8)....	18,238.92	491.08
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	540735 SCH D OF BRUCE	274,956.24	.0269248
2.			7,403.16
3.			
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11.			
	(SUM OF E1-E10).....	274,956.24	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,291.51	.0269248
2.			277.10
3.			
	(SUM OF F1-F3)....	10,291.51	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	478,991.55	.0269248
			12,896.79

TOWN OF RICHLAND

COMUN: 54028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,494.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,494.42	.0403199	5,261.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,072.00	.0403199	889.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0403199	
	(SUM OF D1-D8)....	22,071.93		889.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	214,075.23	.0403199	8,631.50
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11.				
	(SUM OF E1-E10).....	214,075.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,652.12	.0403199	308.53
2.				
3.				
	(SUM OF F1-F3)....	7,652.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	374,293.70	.0403199	15,091.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF RUSK

COMUN: 54030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,108.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,108.54	.0200830	15,225.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,000.00	.0200830	4,277.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0200830	
	(SUM OF D1-D8)....	212,999.86		4,277.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,068,834.11	.0200830	21,465.48
2.	093920 SCH D OF NEW AUBURN	201,051.00	.0200830	4,037.72
3.				
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11.				
	(SUM OF E1-E10).....	1,269,885.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,455.05	.0200830	892.79
2.				
3.				
	(SUM OF F1-F3)....	44,455.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,285,448.56	.0200830	45,898.83

TOWN OF SOUTH FORK

COMUN: 54032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,119.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,119.41	.0458448	3,306.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,798.00	.0458448	1,228.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0458448	-0.01
	(SUM OF D1-D8)....	26,797.79		1,228.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	123,480.39	.0458448	5,660.94
2.				
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11.				
	(SUM OF E1-E10).....	123,480.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,413.81	.0458448	202.35
2.				
3.				
	(SUM OF F1-F3)....	4,413.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,811.40	.0458448	10,398.13

TOWN OF STRICKLAND

COMUN: 54034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,363.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,363.21	.0249793	4,805.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,927.00	.0249793	2,221.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0249793	
	(SUM OF D1-D8)....	88,927.15		2,221.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	317,697.03	.0249793	7,935.85
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	317,697.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,280.07	.0249793	281.77
2.				
3.				
	(SUM OF F1-F3)....	11,280.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	610,267.46	.0249793	15,244.06

TOWN OF STUBBS

COMUN: 54036

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,927.97	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	364,927.97	.0274970
	TOTAL COUNTY TAXES		10,034.44
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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.....	0.52	.0274970
	(SUM OF D1-D8)....	0.52	0.01
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	180,805.11	.0274970
2.	540735 SCH D OF BRUCE	400,205.75	.0274970
3.			
4.			
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11.			
	(SUM OF E1-E10).....	581,010.86	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,399.17	.0274970
2.			
3.			
	(SUM OF F1-F3)....	21,399.17	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	967,338.52	.0274970
			26,598.94

TOWN OF THORNAPPLE

COMUN: 54038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,919.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,919.53	.0317474	12,664.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,052.00	.0317474	1,081.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.79	.0317474	-0.03
	(SUM OF D1-D8)....	34,051.21		1,081.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	551,708.85	.0317474	17,515.36
2.	542856 SCH D OF LADYSMITH	101,050.46	.0317474	3,208.09
3.				
4.				
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11.				
	(SUM OF E1-E10).....	652,759.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,392.41	.0317474	742.65
2.				
3.				
	(SUM OF F1-F3)....	23,392.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,109,122.46	.0317474	35,211.80

TOWN OF TRUE

COMUN: 54040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,167.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	108,167.47	.0377694
	TOTAL COUNTY TAXES		4,085.42
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,756.00	.0377694
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		746.17
8.	OVERRUN - UNDERRUN.....	-0.17	.0377694
	(SUM OF D1-D8)....	19,755.83	
	TOTAL TAX DISTRICT TAXES		746.16
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	177,448.03	.0377694
2.			6,702.12
3.			
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11.			
	(SUM OF E1-E10).....	177,448.03	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,342.88	.0377694
2.			239.57
3.			
	(SUM OF F1-F3)....	6,342.88	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	311,714.21	.0377694
			11,773.27

TOWN OF WASHINGTON

COMUN: 54042

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,773.75	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	443,773.75	.0258241 11,460.09
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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10.			
11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,194.00	.0258241 1,916.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.06	.0258241
	(SUM OF D1-D8)....	74,193.94	1,916.00
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	092891 SCH D OF LAKE HOLCOMBE	256,202.66	.0258241 6,616.22
2.	540735 SCH D OF BRUCE	421,053.04	.0258241 10,873.34
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11.			
	(SUM OF E1-E10).....	677,255.70	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,022.64	.0258241 672.01
2.			
3.			
	(SUM OF F1-F3)....	26,022.64	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,221,246.03	.0258241 31,537.66

TOWN OF WILKINSON

COMUN: 54044

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,179.18	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	49,179.18	.0283427
	TOTAL COUNTY TAXES		1,393.87
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0283427
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		55.64
8.	OVERRUN - UNDERRUN.....	-0.25	.0283427
	(SUM OF D1-D8)....	1,962.75	55.63
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	650441 SCH D OF BIRCHWOOD	46,956.62	.0283427
2.			1,330.88
3.			
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11.			
	(SUM OF E1-E10).....	46,956.62	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,883.84	.0283427
2.			81.74
3.			
	(SUM OF F1-F3)....	2,883.84	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	100,982.39	.0283427
			2,862.12

TOWN OF WILLARD

COMUN: 54046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,945.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,945.01	.0220490	10,229.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,679.00	.0220490	3,520.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0220490	
	(SUM OF D1-D8)....	159,679.19		3,520.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	658,369.81	.0220490	14,516.43
2.	542856 SCH D OF LADYSMITH	6,321.42	.0220490	139.38
3.	545757 SCH D OF FLAMBEAU	18,503.68	.0220490	407.99
4.				
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11.				
	(SUM OF E1-E10).....	683,194.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,205.47	.0220490	599.85
2.				
3.				
	(SUM OF F1-F3)....	27,205.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,334,024.58	.0220490	29,413.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WILSON

COMUN: 54048

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,765.50	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	64,765.50 .0222260	1,439.48
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,835.00 .0222260	129.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.06 .0222260	
	(SUM OF D1-D8)....	5,834.94	129.69
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	650441 SCH D OF BIRCHWOOD	61,838.55 .0222260	1,374.43
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11.			
	(SUM OF E1-E10).....	61,838.55	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,797.81 .0222260	84.41
2.			
3.			
	(SUM OF F1-F3)....	3,797.81	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	136,236.80 .0222260	3,028.01

VILLAGE OF BRUCE

COMUN: 54106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,606.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	167,606.37	.0478906
	TOTAL COUNTY TAXES		8,026.78
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	9,253.09	.0478906
3.	COUNTY ENVIR TAX INC.....		443.14
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,623.00	.0478906
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,286.40
8.	OVERRUN - UNDERRUN.....	-0.18	.0478906
	(SUM OF D1-D8)....	77,875.91	
	TOTAL TAX DISTRICT TAXES		3,729.53
E.	SCHOOL DISTRICT CODES & NAMES		
1.	540735 SCH D OF BRUCE	262,581.96	.0478906
2.			12,575.21
3.			
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11.			
	(SUM OF E1-E10).....	262,581.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,828.34	.0478906
2.			470.69
3.			
	(SUM OF F1-F3)....	9,828.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	517,892.58	.0478906
			24,802.21

VILLAGE OF CONRATH

COMUN: 54111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,397.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,397.52	.0631032	1,287.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,000.00	.0631032	252.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0631032	0.02
	(SUM OF D1-D8)....	4,000.31		252.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	33,462.02	.0631032	2,111.56
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11.				
	(SUM OF E1-E10).....	33,462.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,196.10	.0631032	75.48
2.				
3.				
	(SUM OF F1-F3)....	1,196.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	59,055.95	.0631032	3,726.62

VILLAGE OF GLEN FLORA

COMUN: 54131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,593.26	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	18,593.26	.0274696
	TOTAL COUNTY TAXES		510.75
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	60,034.42	.0274696
3.	COUNTY ENVIR TAX INC.....		1,649.13
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,023.00	.0274696
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		550.03
8.	OVERRUN - UNDERRUN.....	-0.94	.0274696
	(SUM OF D1-D8)....	80,056.48	
	TOTAL TAX DISTRICT TAXES		2,199.13
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	30,502.10	.0274696
2.			837.88
3.			
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11.			
	(SUM OF E1-E10).....	30,502.10	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,090.30	.0274696
2.			29.95
3.			
	(SUM OF F1-F3)....	1,090.30	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	130,242.14	.0274696
			3,577.71

VILLAGE OF HAWKINS

COMUN: 54136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,585.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,585.21	.0439039	3,406.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	11,512.90	.0439039	505.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,961.00	.0439039	2,764.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0439039	0.02
	(SUM OF D1-D8)....	74,474.34		3,269.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	132,838.74	.0439039	5,832.15
2.				
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11.				
	(SUM OF E1-E10).....	132,838.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,748.32	.0439039	208.47
2.				
3.				
	(SUM OF F1-F3)....	4,748.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	289,646.61	.0439039	12,716.62

VILLAGE OF INGRAM

COMUN: 54141

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,607.57	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	11,607.57	.1122733
	TOTAL COUNTY TAXES		1,303.22
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,923.00	.1122733
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		328.18
8.	OVERRUN - UNDERRUN.....	0.34	.1122733
	(SUM OF D1-D8)....	2,923.34	328.22
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	19,042.14	.1122733
2.			2,137.92
3.			
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11.			
	(SUM OF E1-E10).....	19,042.14	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	680.66	.1122733
2.			76.42
3.			
	(SUM OF F1-F3)....	680.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	34,253.71	.1122733
			3,845.78

VILLAGE OF SHELDON

COMUN: 54181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,582.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,582.53	.0467980	2,835.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,400.00	.0467980	1,750.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0467980	
	(SUM OF D1-D8)....	37,399.91		1,750.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	99,385.23	.0467980	4,651.03
2.				
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11.				
	(SUM OF E1-E10).....	99,385.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,552.52	.0467980	166.25
2.				
3.				
	(SUM OF F1-F3)....	3,552.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	200,920.19	.0467980	9,402.67

VILLAGE OF TONY

COMUN: 54186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,580.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,580.30	.0547426	1,509.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,551.00	.0547426	1,289.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0547426	0.01
	(SUM OF D1-D8)....	23,551.10		1,289.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	45,245.30	.0547426	2,476.85
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11.				
	(SUM OF E1-E10).....	45,245.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,617.29	.0547426	88.53
2.				
3.				
	(SUM OF F1-F3)....	1,617.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	97,993.99	.0547426	5,364.45

VILLAGE OF WEYERHAEUSER

COMUN: 54191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,736.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	55,736.32	.0146294
	TOTAL COUNTY TAXES		815.39
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	493,929.17	.0146294
3.	COUNTY ENVIR TAX INC.....		7,225.90
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,312.00	.0146294
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,335.84
8.	OVERRUN - UNDERRUN.....	0.07	.0146294
	(SUM OF D1-D8)....	585,241.24	
	TOTAL TAX DISTRICT TAXES		8,561.74
E.	SCHOOL DISTRICT CODES & NAMES		
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	92,051.18	.0146294
2.			1,346.67
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11.			
	(SUM OF E1-E10).....	92,051.18	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,268.35	.0146294
2.			47.81
3.			
	(SUM OF F1-F3)....	3,268.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	736,297.09	.0146294
			10,771.61

CITY OF LADYSMITH

COMUN: 54246

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,646.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	863,646.47	.0279651
	TOTAL COUNTY TAXES		24,152.04
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	672,289.71	.0279651
3.	COUNTY ENVIR TAX INC.....		18,800.71
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,229,741.00	.0279651
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		34,389.94
8.	OVERRUN - UNDERRUN.....	0.05	.0279651
	(SUM OF D1-D8)....	1,902,030.76	
	TOTAL TAX DISTRICT TAXES		53,190.65
E.	SCHOOL DISTRICT CODES & NAMES		
1.	542856 SCH D OF LADYSMITH	1,947,789.33	.0279651
2.			54,470.30
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11.			
	(SUM OF E1-E10).....	1,947,789.33	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,856.34	.0279651
2.			1,478.14
3.			
	(SUM OF F1-F3)....	52,856.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,766,322.90	.0279651
			133,291.13

TOWN OF BALDWIN

COMUN: 55002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,437.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,445.05	.0180154	5,808.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	247,717.00	.0180154	4,462.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0180154	
	(SUM OF D1-D8)....	247,716.76		4,462.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	713,836.00	.0180154	12,860.04
2.	552198 SCH D OF GLENWOOD CITY	4,666.00	.0180154	84.06
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11.				
	(SUM OF E1-E10).....	718,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,244.24	.0180154	562.88
2.				
3.				
	(SUM OF F1-F3)....	31,244.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,319,908.05	.0180154	23,778.68

TOWN OF CADY

COMUN: 55004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,124.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,131.28	.0185024	5,553.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,137.00	.0185024	4,221.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0185024	
	(SUM OF D1-D8)....	228,137.21		4,221.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	173444 SCH D OF MENOMONIE AREA	13,292.34	.0185024	245.94
2.	475586 SCH D OF SPRING VALLEY	588,624.21	.0185024	10,890.98
3.	550231 SCH D OF BALDWIN-WOODVILLE AREA	148,793.00	.0185024	2,753.03
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11.				
	(SUM OF E1-E10).....	750,709.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,141.55	.0185024	927.74
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,998.43	.0185024	129.49
3.				
	(SUM OF F1-F3)....	57,139.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,336,118.02	.0185024	24,721.43

TOWN OF CYLON

COMUN: 55006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,347.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,352.43	.0203816	4,389.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,732.00	.0203816	4,274.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0203816	
	(SUM OF D1-D8)....	209,732.23		4,274.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	161,944.00	.0203816	3,300.69
2.	481127 SCH D OF CLEAR LAKE	111,760.67	.0203816	2,277.86
3.	553962 SCH D OF NEW RICHMOND	304,513.00	.0203816	6,206.47
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11.				
	(SUM OF E1-E10).....	578,217.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,867.19	.0203816	425.31
2.				
3.				
	(SUM OF F1-F3)....	20,867.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,024,169.52	.0203816	20,874.24

TOWN OF EAU GALLE

COMUN: 55008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,311.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,322.00	.0167218	7,128.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,848.00	.0167218	5,097.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0167218	
	(SUM OF D1-D8)....	304,848.01		5,097.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	475586 SCH D OF SPRING VALLEY	177,697.50	.0167218	2,971.43
2.	550231 SCH D OF BALDWIN-WOODVILLE AREA	796,091.00	.0167218	13,312.10
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11.				
	(SUM OF E1-E10).....	973,788.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,137.04	.0167218	253.12
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,642.94	.0167218	579.29
3.				
	(SUM OF F1-F3)....	49,779.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,754,738.49	.0167218	29,342.44

TOWN OF EMERALD

COMUN: 55010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,200.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,206.25	.0195093	4,413.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557050 GLENWOOD & EMERALD SANITARY DISTRICT			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,320.00	.0195093	6,912.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0195093	-0.01
	(SUM OF D1-D8)....	354,319.56		6,912.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	134,420.00	.0195093	2,622.44
2.	552198 SCH D OF GLENWOOD CITY	317,434.00	.0195093	6,192.93
3.	553962 SCH D OF NEW RICHMOND	105,214.00	.0195093	2,052.66
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11.				
	(SUM OF E1-E10).....	557,068.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,918.90	.0195093	427.62
2.				
3.				
	(SUM OF F1-F3)....	21,918.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,159,512.71	.0195093	22,621.33

TOWN OF ERIN PRAIRIE

COMUN: 55012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,699.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,705.77	.0166715	4,413.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,939.00	.0166715	2,766.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0166715	-0.01
	(SUM OF D1-D8)....	165,938.62		2,766.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	75,821.00	.0166715	1,264.06
2.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	57,383.24	.0166715	956.67
3.	553962 SCH D OF NEW RICHMOND	566,440.00	.0166715	9,443.41
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11.				
	(SUM OF E1-E10).....	699,644.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,649.42	.0166715	427.61
2.				
3.				
	(SUM OF F1-F3)....	25,649.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,938.05	.0166715	19,271.24

TOWN OF FOREST

COMUN: 55014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,696.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,700.46	.0211754	3,784.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557030 FOREST SANITARY DISTRICT #1			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,822.00	.0211754	4,887.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0211754	
	(SUM OF D1-D8)....	230,821.99		4,887.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	8,684.05	.0211754	183.89
2.	481127 SCH D OF CLEAR LAKE	273,310.57	.0211754	5,787.47
3.	552198 SCH D OF GLENWOOD CITY	160,344.00	.0211754	3,395.35
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11.				
	(SUM OF E1-E10).....	442,338.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,315.69	.0211754	366.67
2.				
3.				
	(SUM OF F1-F3)....	17,315.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	869,176.76	.0211754	18,405.19

TOWN OF GLENWOOD

COMUN: 55016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,175.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,180.29	.0210755	4,556.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557050 GLENWOOD & EMERALD SANITARY DISTRICT			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	333,032.00	.0210755	7,018.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0210755	
	(SUM OF D1-D8)....	333,031.98		7,018.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552198 SCH D OF GLENWOOD CITY	540,868.00	.0210755	11,399.08
2.				
3.				
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11.				
	(SUM OF E1-E10).....	540,868.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,947.41	.0210755	441.48
2.				
3.				
	(SUM OF F1-F3)....	20,947.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,027.68	.0210755	23,415.51

TOWN OF HAMMOND

COMUN: 55018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	804,868.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	804,887.54	.0171301	13,787.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,032.00	.0171301	6,355.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.95	.0171301	0.02
	(SUM OF D1-D8)....	371,032.95		6,355.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	353,166.00	.0171301	6,049.80
2.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,775,467.74	.0171301	30,414.07
3.				
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11.				
	(SUM OF E1-E10).....	2,128,633.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,991.88	.0171301	1,336.01
2.				
3.				
	(SUM OF F1-F3)....	77,991.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,382,546.11	.0171301	57,943.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF HUDSON

COMUN: 55020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,739,289.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,739,388.83	.0127639	47,729.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,654.00	.0127639	16,410.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0127639	
	(SUM OF D1-D8)....	1,285,654.29		16,410.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	10,794,236.00	.0127639	137,777.11
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11.				
	(SUM OF E1-E10).....	10,794,236.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	397,170.37	.0127639	5,069.46
2.				
3.				
	(SUM OF F1-F3)....	397,170.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,216,449.49	.0127639	206,985.96

TOWN OF KINNICKINNIC

COMUN: 55022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	833,796.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	833,816.62	.0124979	10,420.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	450,803.00	.0124979	5,634.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0124979	
	(SUM OF D1-D8)....	450,802.92		5,634.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	1,785,054.26	.0124979	22,309.49
2.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	176,372.87	.0124979	2,204.30
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11.				
	(SUM OF E1-E10).....	1,961,427.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	169,348.87	.0124979	2,116.51
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,209.38	.0124979	77.60
3.				
	(SUM OF F1-F3)....	175,558.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,421,604.92	.0124979	42,763.00

TOWN OF PLEASANT VALLEY

COMUN: 55024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,494.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,498.88	.0155145	3,002.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,401.00	.0155145	2,364.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0155145	
	(SUM OF D1-D8)....	152,400.97		2,364.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	113,417.12	.0155145	1,759.61
2.	550231 SCH D OF BALDWIN-WOODVILLE AREA	43,864.00	.0155145	680.53
3.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	343,127.75	.0155145	5,323.47
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11.				
	(SUM OF E1-E10).....	500,408.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,758.26	.0155145	166.91
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,011.41	.0155145	217.38
3.				
	(SUM OF F1-F3)....	24,769.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	871,078.39	.0155145	13,514.38

TOWN OF RICHMOND

COMUN: 55026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,314,804.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,314,836.45	.0173937	22,869.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557040 RICHMOND SANITARY DISTRICT #1			
2.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,248.16	.0173937	6,353.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.36	.0173937	-0.01
	(SUM OF D1-D8)....	365,247.80		6,353.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	4,518.94	.0173937	78.61
2.	553962 SCH D OF NEW RICHMOND	3,510,438.00	.0173937	61,059.58
3.	555432 SCH D OF SOMERSET	32,717.00	.0173937	569.07
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11.				
	(SUM OF E1-E10).....	3,547,673.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	127,404.84	.0173937	2,216.04
2.				
3.				
	(SUM OF F1-F3)....	127,404.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,355,163.03	.0173937	93,146.21

TOWN OF RUSH RIVER

COMUN: 55028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,148.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,153.38	.0188094	3,576.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,526.00	.0188094	1,345.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0188094	
	(SUM OF D1-D8)....	71,526.03		1,345.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	2,301.92	.0188094	43.30
2.	550231 SCH D OF BALDWIN-WOODVILLE AREA	348,384.00	.0188094	6,552.92
3.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	89,843.07	.0188094	1,689.90
4.				
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11.				
	(SUM OF E1-E10).....	440,528.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	218.35	.0188094	4.11
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,329.29	.0188094	344.76
3.				
	(SUM OF F1-F3)....	18,547.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,756.04	.0188094	13,557.05

TOWN OF SAINT JOSEPH

COMUN: 55030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,146,474.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,146,531.88	.0121145	26,004.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558040 BASS LAKE REHABILITATION DISTRICT	14,797.15	.0121145	179.26
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11.				
	(SUM OF C1-C11)...	14,797.15		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,439,896.00	.0121145	17,443.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0121145	
	(SUM OF D1-D8)....	1,439,896.06		17,443.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	4,725,653.00	.0121145	57,248.95
2.	553962 SCH D OF NEW RICHMOND	407,827.00	.0121145	4,940.62
3.	555432 SCH D OF SOMERSET	1,011,019.00	.0121145	12,247.99
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11.				
	(SUM OF E1-E10).....	6,144,499.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	228,002.21	.0121145	2,762.13
2.				
3.				
	(SUM OF F1-F3)....	228,002.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,973,726.30	.0121145	120,826.75

TOWN OF SOMERSET

COMUN: 55032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,779,205.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,779,248.65	.0144092	25,637.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558040 BASS LAKE REHABILITATION DISTRICT	202.85	.0144092	2.92
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11.				
	(SUM OF C1-C11)...	202.85		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	767,537.00	.0144092	11,059.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0144092	
	(SUM OF D1-D8)....	767,536.95		11,059.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	519,398.81	.0144092	7,484.17
2.	553962 SCH D OF NEW RICHMOND	324,952.00	.0144092	4,682.32
3.	555432 SCH D OF SOMERSET	3,588,854.00	.0144092	51,712.81
4.				
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11.				
	(SUM OF E1-E10).....	4,433,204.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	172,400.99	.0144092	2,484.17
2.				
3.				
	(SUM OF F1-F3)....	172,400.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,152,594.25	.0144092	103,063.74

TOWN OF SPRINGFIELD

COMUN: 55034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,412.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,419.84	.0222128	6,517.70
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,048.00	.0222128	2,910.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0222128	
	(SUM OF D1-D8)....	131,048.22		2,910.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	170637 SCH D OF BOYCEVILLE COMMUNITY	3,990.77	.0222128	88.65
2.	173444 SCH D OF MENOMONIE AREA	3,301.49	.0222128	73.34
3.	475586 SCH D OF SPRING VALLEY	58,222.42	.0222128	1,293.29
4.	550231 SCH D OF BALDWIN-WOODVILLE AREA	155,937.00	.0222128	3,463.81
5.	552198 SCH D OF GLENWOOD CITY	495,476.00	.0222128	11,005.95
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11.				
	(SUM OF E1-E10).....	716,927.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,959.64	.0222128	110.17
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,247.40	.0222128	583.03
3.				
	(SUM OF F1-F3)....	31,207.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,602.78	.0222128	26,046.89

TOWN OF STANTON

COMUN: 55036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,443.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,449.98	.0205846	5,834.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	209,171.00	.0205846	4,305.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.24	.0205846	
	(SUM OF D1-D8)....	209,170.76		4,305.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	25,446.18	.0205846	523.79
2.	553962 SCH D OF NEW RICHMOND	741,214.00	.0205846	15,257.60
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11.				
	(SUM OF E1-E10).....	766,660.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,465.70	.0205846	565.37
2.				
3.				
	(SUM OF F1-F3)....	27,465.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,286,746.62	.0205846	26,487.17

TOWN OF STAR PRAIRIE

COMUN: 55038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,281,712.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,281,743.82	.0180841	23,179.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	557060 STAR PRAIRIE SANITARY DISTRICT #1			
2.	488050 CEDAR LAKE PRO & REHAB DISTRICT	17,867.17	.0180841	323.11
3.	558020 UPPER WILLOW REHABILITATION DISTRICT			
4.	558050 SQUAW LAKE REHABILITATION & MANAGEMEN	4,850.00	.0180841	87.71
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11.				
	(SUM OF C1-C11)...	22,717.17		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	599,552.00	.0180841	10,842.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.54	.0180841	-0.03
	(SUM OF D1-D8)....	599,550.46		10,842.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	484165 SCH D OF OSCEOLA	2,676.14	.0180841	48.40
2.	553962 SCH D OF NEW RICHMOND	2,147,226.00	.0180841	38,830.80
3.	555432 SCH D OF SOMERSET	1,204,390.00	.0180841	21,780.39
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11.				
	(SUM OF E1-E10).....	3,354,292.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	124,198.23	.0180841	2,246.02
2.				
3.				
	(SUM OF F1-F3)....	124,198.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,382,501.82	.0180841	97,338.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF TROY

COMUN: 55040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,176,491.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,176,568.07	.0104452	33,180.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	963,335.00	.0104452	10,062.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.67	.0104452	-0.01
	(SUM OF D1-D8)....	963,334.33		10,062.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474893 SCH D OF RIVER FALLS	4,065,752.81	.0104452	42,467.93
2.	552611 SCH D OF HUDSON	3,749,128.00	.0104452	39,160.69
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11.				
	(SUM OF E1-E10).....	7,814,880.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	385,659.99	.0104452	4,028.33
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	137,947.92	.0104452	1,440.90
3.				
	(SUM OF F1-F3)....	523,607.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,478,391.12	.0104452	130,340.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WARREN

COMUN: 55042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,585.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	679,602.32	.0156050	10,605.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	426,220.00	.0156050	6,651.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0156050	-0.01
	(SUM OF D1-D8)....	426,219.65		6,651.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,867,003.89	.0156050	29,134.64
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11.				
	(SUM OF E1-E10).....	1,867,003.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,852.01	.0156050	1,027.62
2.				
3.				
	(SUM OF F1-F3)....	65,852.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,038,677.87	.0156050	47,418.63

VILLAGE OF BALDWIN

COMUN: 55106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,006,177.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,006,203.91	.0141325	14,220.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	90,352.14	.0141325	1,276.90
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,273,620.00	.0141325	32,132.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0141325	-0.01
	(SUM OF D1-D8)....	2,363,971.71		33,408.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	2,463,309.00	.0141325	34,812.79
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11.				
	(SUM OF E1-E10).....	2,463,309.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	107,194.09	.0141325	1,514.92
2.				
3.				
	(SUM OF F1-F3)....	107,194.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,940,678.71	.0141325	83,956.81

VILLAGE OF DEER PARK

COMUN: 55116

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.21	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,287.72	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	45,288.93	.0399889
	TOTAL COUNTY TAXES		1,811.06
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,610.00	.0399889
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.22	.0399889
	(SUM OF D1-D8)....	30,609.78	
	TOTAL TAX DISTRICT TAXES		1,224.05
E.	SCHOOL DISTRICT CODES & NAMES		
1.	480119 SCH D OF AMERY	141,411.07	.0399889
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11.			
	(SUM OF E1-E10).....	141,411.07	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,824.77	.0399889
2.			
3.			
	(SUM OF F1-F3)....	4,824.77	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	222,134.55	.0399889
			8,882.93

VILLAGE OF HAMMOND

COMUN: 55136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,090.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,100.66	.0178561	7,072.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	314,457.52	.0178561	5,615.01
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	823,696.00	.0178561	14,708.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0178561	
	(SUM OF D1-D8)....	1,138,153.54		20,323.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,186,207.54	.0178561	21,181.15
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	(SUM OF E1-E10).....	1,186,207.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,839.31	.0178561	747.09
2.				
3.				
	(SUM OF F1-F3)....	41,839.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,762,301.05	.0178561	49,324.17

VILLAGE OF NORTH HUDSON

COMUN: 55161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,361,921.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,361,957.33	.0137228	18,689.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,594,629.00	.0137228	21,882.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.60	.0137228	0.01
	(SUM OF D1-D8)....	1,594,629.60		21,882.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	3,943,333.00	.0137228	54,113.82
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11.				
	(SUM OF E1-E10).....	3,943,333.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	145,093.63	.0137228	1,991.10
2.				
3.				
	(SUM OF F1-F3)....	145,093.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,045,013.56	.0137228	96,677.76

VILLAGE OF ROBERTS

COMUN: 55176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.19		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,569.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,580.72	.0137979	5,803.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	361,977.78	.0137979	4,994.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	956,535.00	.0137979	13,198.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0137979	
	(SUM OF D1-D8)....	1,318,512.92		18,192.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,270,311.96	.0137979	17,527.65
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11.				
	(SUM OF E1-E10).....	1,270,311.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,805.80	.0137979	618.23
2.				
3.				
	(SUM OF F1-F3)....	44,805.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,054,211.40	.0137979	42,141.75

VILLAGE OF SOMERSET

COMUN: 55181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.71	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	665,484.36	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	665,502.07	.0141294
	TOTAL COUNTY TAXES		9,403.18
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	652,098.63	.0141294
3.	COUNTY ENVIR TAX INC.....		9,213.79
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,424,107.00	.0141294
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		20,121.85
8.	OVERRUN - UNDERRUN.....	-0.18	.0141294
	(SUM OF D1-D8)....	2,076,205.45	
	TOTAL TAX DISTRICT TAXES		29,335.64
E.	SCHOOL DISTRICT CODES & NAMES		
1.	555432 SCH D OF SOMERSET	1,815,171.00	.0141294
2.			25,647.36
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11.			
	(SUM OF E1-E10).....	1,815,171.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,898.05	.0141294
2.			1,001.75
3.			
	(SUM OF F1-F3)....	70,898.05	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,627,776.57	.0141294
			65,387.93

VILLAGE OF STAR PRAIRIE

COMUN: 55182

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.83	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,738.41	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	157,742.24	.0230477
	TOTAL COUNTY TAXES		3,635.60
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,385.00	.0230477
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.16	.0230477
	(SUM OF D1-D8)....	234,384.84	
	TOTAL TAX DISTRICT TAXES		5,402.04
E.	SCHOOL DISTRICT CODES & NAMES		
1.	553962 SCH D OF NEW RICHMOND	427,106.00	.0230477
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11.			
	(SUM OF E1-E10).....	427,106.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,326.13	.0230477
2.			
3.			
	(SUM OF F1-F3)....	15,326.13	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	834,559.21	.0230477
			19,234.68

VILLAGE OF SPRING VALLEY

COMUN: 55184

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,338.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,338.35	.0112950	49.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,697.00	.0112950	75.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0112950	
	(SUM OF D1-D8)....	6,696.98		75.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	475586 SCH D OF SPRING VALLEY	12,318.98	.0112950	139.15
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11.				
	(SUM OF E1-E10).....	12,318.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,049.38	.0112950	11.85
2.				
3.				
	(SUM OF F1-F3)....	1,049.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,403.69	.0112950	275.64

VILLAGE OF WILSON

COMUN: 55191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,569.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,570.29	.0338600	1,373.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,989.00	.0338600	879.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0338600	0.01
	(SUM OF D1-D8)....	25,989.21		880.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	475586 SCH D OF SPRING VALLEY	102,106.23	.0338600	3,457.31
2.	552198 SCH D OF GLENWOOD CITY	2,867.00	.0338600	97.08
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11.				
	(SUM OF E1-E10).....	104,973.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,697.85	.0338600	294.51
2.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	111.02	.0338600	3.76
3.				
	(SUM OF F1-F3)....	8,808.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	180,341.60	.0338600	6,106.37

VILLAGE OF WOODVILLE

COMUN: 55192

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.95	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,423.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	224,762.23	.0145451
	TOTAL COUNTY TAXES		3,269.21
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	409,646.93	.0145451
3.	COUNTY ENVIR TAX INC.....		5,958.39
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	567,484.00	.0145451
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,254.16
8.	OVERRUN - UNDERRUN.....	-0.25	.0145451
	(SUM OF D1-D8)....	977,130.68	
	TOTAL TAX DISTRICT TAXES		14,212.55
E.	SCHOOL DISTRICT CODES & NAMES		
1.	550231 SCH D OF BALDWIN-WOODVILLE AREA	546,983.00	.0145451
2.			7,955.97
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	(SUM OF E1-E10).....	546,983.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,802.66	.0145451
2.			346.21
3.			
	(SUM OF F1-F3)....	23,802.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,772,678.57	.0145451
			25,783.94

CITY OF GLENWOOD CITY

COMUN: 55231

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.57	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,140.70	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	209,146.27	.0235278
	TOTAL COUNTY TAXES		4,920.76
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	39,748.03	.0235278
3.	COUNTY ENVIR TAX INC.....		935.18
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	487,027.00	.0235278
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		11,458.69
8.	OVERRUN - UNDERRUN.....	0.05	.0235278
	(SUM OF D1-D8)....	526,775.08	
	TOTAL TAX DISTRICT TAXES		12,393.87
E.	SCHOOL DISTRICT CODES & NAMES		
1.	552198 SCH D OF GLENWOOD CITY	575,302.00	.0235278
2.			13,535.61
3.			
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11.			
	(SUM OF E1-E10).....	575,302.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,281.02	.0235278
2.			524.22
3.			
	(SUM OF F1-F3)....	22,281.02	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,333,504.37	.0235278
			31,374.46

CITY OF HUDSON

COMUN: 55236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	173.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,533,541.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,533,714.98	.0112401	73,439.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,501,472.00	.0112401	95,557.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.08	.0112401	0.01
	(SUM OF D1-D8)....	8,501,473.08		95,557.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	552611 SCH D OF HUDSON	18,913,960.00	.0112401	212,595.83
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11.				
	(SUM OF E1-E10).....	18,913,960.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	695,932.96	.0112401	7,822.39
2.				
3.				
	(SUM OF F1-F3)....	695,932.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,645,081.02	.0112401	389,416.05

CITY OF NEW RICHMOND

COMUN: 55261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,361,949.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,362,012.07	.0139833	33,028.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	558020 UPPER WILLOW REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,236,404.65	.0139833	17,289.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,099,030.00	.0139833	71,301.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.17	.0139833	0.02
	(SUM OF D1-D8)....	6,335,435.82		88,590.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	553962 SCH D OF NEW RICHMOND	7,011,333.00	.0139833	98,042.10
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11.				
	(SUM OF E1-E10).....	7,011,333.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	251,592.73	.0139833	3,518.12
2.				
3.				
	(SUM OF F1-F3)....	251,592.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,960,373.62	.0139833	223,179.92

CITY OF RIVER FALLS

COMUN: 55276

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,118,359.43	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,118,389.20	.0114701 12,828.04
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	478030 LAKE GEORGE INLAND LAKE PRO & REHAB D		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	637,362.45	.0114701 7,310.61
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,118,958.00	.0114701 24,304.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.40	.0114701
	(SUM OF D1-D8)....	2,756,320.85	31,615.28
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	474893 SCH D OF RIVER FALLS	2,851,945.02	.0114701 32,712.11
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	(SUM OF E1-E10).....	2,851,945.02	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	270,523.36	.0114701 3,102.93
2.			
3.			
	(SUM OF F1-F3)....	270,523.36	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	6,997,178.43	.0114701 80,258.36

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TOWN OF BARABOO

COMUN: 56002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,948.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	986,955.49	.0155241	15,321.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567020 BARABOO SANITARY DISTRICT #1			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,633.00	.0155241	7,213.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0155241	
	(SUM OF D1-D8)....	464,632.96		7,213.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	1,879,621.85	.0155241	29,179.44
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	(SUM OF E1-E10).....	1,879,621.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	191,309.79	.0155241	2,969.91
2.				
3.				
	(SUM OF F1-F3)....	191,309.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,522,520.09	.0155241	54,683.96

TOWN OF BEAR CREEK

COMUN: 56004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,535.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,537.45	.0186504	6,108.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	288,026.00	.0186504	5,371.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0186504	
	(SUM OF D1-D8)....	288,026.17		5,371.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	79,636.43	.0186504	1,485.26
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	560,629.00	.0186504	10,456.01
3.	566354 SCH D OF WESTON (IRONTON)	59,639.76	.0186504	1,112.31
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11.				
	(SUM OF E1-E10).....	699,905.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,130.01	.0186504	263.53
2.	000400 MADISON AREA TECHNICAL COLLEGE	52,565.89	.0186504	980.38
3.				
	(SUM OF F1-F3)....	66,695.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,382,164.71	.0186504	25,778.05

TOWN OF DELLONA

COMUN: 56006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,023,064.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,023,071.10	.0156294	15,990.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
2.	568040 MIRROR LAKE MANAGEMENT DISTRICT	1,512.53	.0156294	23.64
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	(SUM OF C1-C11)...	1,512.53		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	379,343.00	.0156294	5,928.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0156294	0.01
	(SUM OF D1-D8)....	379,343.55		5,928.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	460,009.00	.0156294	7,189.67
2.	566678 SCH D OF WISCONSIN DELLS	1,209,466.12	.0156294	18,903.25
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11.				
	(SUM OF E1-E10).....	1,669,475.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	198,310.38	.0156294	3,099.48
2.				
3.				
	(SUM OF F1-F3)....	198,310.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,271,712.68	.0156294	51,134.96

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TOWN OF DELTON

COMUN: 56008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,476,873.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,476,883.28	.0127236	18,791.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568040 MIRROR LAKE MANAGEMENT DISTRICT	29,494.99	.0127236	375.28
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11.				
	(SUM OF C1-C11)...	29,494.99		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	503,328.00	.0127236	6,404.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0127236	-0.01
	(SUM OF D1-D8)....	503,327.56		6,404.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	2,000,941.72	.0127236	25,459.23
2.	564753 SCH D OF REEDSBURG	18,775.00	.0127236	238.89
3.	566678 SCH D OF WISCONSIN DELLS	643,222.56	.0127236	8,184.12
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11.				
	(SUM OF E1-E10).....	2,662,939.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	286,276.57	.0127236	3,642.48
2.				
3.				
	(SUM OF F1-F3)....	286,276.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,958,921.68	.0127236	63,095.46

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TOWN OF EXCELSIOR

COMUN: 56010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,469.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	673,473.55	.0202951	13,668.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568030 LAKE VIRGINIA MANAGEMENT DISTRICT	46,540.00	.0202951	944.53
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11.				
	(SUM OF C1-C11)...	46,540.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,257.00	.0202951	4,551.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0202951	
	(SUM OF D1-D8)....	224,257.13		4,551.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	332,372.34	.0202951	6,745.54
2.	564753 SCH D OF REEDSBURG	956,126.00	.0202951	19,404.69
3.				
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11.				
	(SUM OF E1-E10).....	1,288,498.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	130,544.98	.0202951	2,649.43
2.				
3.				
	(SUM OF F1-F3)....	130,544.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,363,314.00	.0202951	47,963.74

TOWN OF FAIRFIELD

COMUN: 56012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,005.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,009.30	.0181573	9,569.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,751.00	.0181573	3,790.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0181573	
	(SUM OF D1-D8)....	208,751.25		3,790.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	1,003,670.60	.0181573	18,223.99
2.				
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11.				
	(SUM OF E1-E10).....	1,003,670.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	102,154.60	.0181573	1,854.85
2.				
3.				
	(SUM OF F1-F3)....	102,154.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,841,585.75	.0181573	33,438.28

TOWN OF FRANKLIN

COMUN: 56014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,623.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,625.57	.0152051	5,498.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,382.00	.0152051	5,327.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0152051	
	(SUM OF D1-D8)....	350,381.86		5,327.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	105,712.00	.0152051	1,607.37
2.	565100 SCH D OF SAUK PRAIRIE	70,211.02	.0152051	1,067.57
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	557,562.89	.0152051	8,477.80
4.	566354 SCH D OF WESTON (IRONTON)	2,532.20	.0152051	38.50
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11.				
	(SUM OF E1-E10).....	736,018.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	244.11	.0152051	3.71
2.	000400 MADISON AREA TECHNICAL COLLEGE	69,908.18	.0152051	1,062.96
3.				
	(SUM OF F1-F3)....	70,152.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,518,177.83	.0152051	23,084.05

TOWN OF FREEDOM

COMUN: 56016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.84		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,556.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,558.62	.0148139	4,126.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,890.00	.0148139	4,842.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0148139	
	(SUM OF D1-D8)....	326,890.10		4,842.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	216,244.08	.0148139	3,203.43
2.	564753 SCH D OF REEDSBURG	316,210.00	.0148139	4,684.31
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11.				
	(SUM OF E1-E10).....	532,454.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	53,995.33	.0148139	799.88
2.				
3.				
	(SUM OF F1-F3)....	53,995.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,191,898.13	.0148139	17,656.68

TOWN OF GREENFIELD

COMUN: 56018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,278.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	502,281.32	.0155619	7,816.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,262.00	.0155619	3,816.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0155619	
	(SUM OF D1-D8)....	245,262.15		3,816.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	114501 SCH D OF PORTAGE COMMUNITY	3,712.00	.0155619	57.78
2.	560280 SCH D OF BARABOO	952,860.75	.0155619	14,828.36
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11.				
	(SUM OF E1-E10).....	956,572.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	97,361.37	.0155619	1,515.13
2.				
3.				
	(SUM OF F1-F3)....	97,361.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,801,477.59	.0155619	28,034.49

TOWN OF HONEY CREEK

COMUN: 56020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,318.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,320.64	.0155164	6,211.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567030 HONEY CREEK SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	332,449.00	.0155164	5,158.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0155164	
	(SUM OF D1-D8)....	332,449.19		5,158.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	13,971.00	.0155164	216.78
2.	565100 SCH D OF SAUK PRAIRIE	769,556.76	.0155164	11,940.78
3.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,650.01	.0155164	25.60
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11.				
	(SUM OF E1-E10).....	785,177.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	77,597.48	.0155164	1,204.04
2.				
3.				
	(SUM OF F1-F3)....	77,597.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,595,545.08	.0155164	24,757.17

TOWN OF IRONTON

COMUN: 56022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,931.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,933.34	.0197500	4,876.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,496.00	.0197500	4,512.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0197500	0.01
	(SUM OF D1-D8)....	228,496.46		4,512.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	1,429.90	.0197500	28.24
2.	564753 SCH D OF REEDSBURG	340,980.00	.0197500	6,734.37
3.	566354 SCH D OF WESTON (IRONTON)	177,812.77	.0197500	3,511.81
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11.				
	(SUM OF E1-E10).....	520,222.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,141.84	.0197500	338.55
2.	000400 MADISON AREA TECHNICAL COLLEGE	34,613.38	.0197500	683.62
3.				
	(SUM OF F1-F3)....	51,755.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,047,407.69	.0197500	20,686.35

TOWN OF LA VALLE

COMUN: 56024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,735,274.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,735,286.35	.0144327	25,044.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568020 LAKE REDSTONE PROTECTION DISTRICT	59,400.00	.0144327	857.31
2.				
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11.				
	(SUM OF C1-C11)...	59,400.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	753,840.00	.0144327	10,879.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0144327	
	(SUM OF D1-D8)....	753,839.79		10,879.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	713,839.46	.0144327	10,302.66
2.	564753 SCH D OF REEDSBURG	2,723,307.00	.0144327	39,304.82
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11.				
	(SUM OF E1-E10).....	3,437,146.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	336,364.99	.0144327	4,854.67
2.				
3.				
	(SUM OF F1-F3)....	336,364.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,322,037.59	.0144327	91,244.41

TOWN OF MERRIMAC

COMUN: 56026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,246,248.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,246,256.45	.0123379	15,376.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	216,546.00	.0123379	2,671.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0123379	
	(SUM OF D1-D8)....	216,545.83		2,671.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	244,531.26	.0123379	3,017.01
2.	565100 SCH D OF SAUK PRAIRIE	2,193,231.95	.0123379	27,059.95
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11.				
	(SUM OF E1-E10).....	2,437,763.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	241,572.26	.0123379	2,980.50
2.				
3.				
	(SUM OF F1-F3)....	241,572.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,142,137.75	.0123379	51,105.42

TOWN OF PRAIRIE DU SAC

COMUN: 56028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,809.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,814.33	.0124909	9,478.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,856.00	.0124909	2,096.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0124909	
	(SUM OF D1-D8)....	167,855.98		2,096.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	1,488,790.69	.0124909	18,596.43
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11.				
	(SUM OF E1-E10).....	1,488,790.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	147,087.30	.0124909	1,837.26
2.				
3.				
	(SUM OF F1-F3)....	147,087.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,562,548.30	.0124909	32,008.69

TOWN OF REEDSBURG

COMUN: 56030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.34	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,083.85	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	505,087.19	.0202681
	TOTAL COUNTY TAXES		10,237.17
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,624.00	.0202681
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,647.50
8.	OVERRUN - UNDERRUN.....	0.09	.0202681
	(SUM OF D1-D8)....	130,624.09	
	TOTAL TAX DISTRICT TAXES		2,647.50
E.	SCHOOL DISTRICT CODES & NAMES		
1.	564753 SCH D OF REEDSBURG	967,885.00	.0202681
2.			19,617.23
3.			
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11.			
	(SUM OF E1-E10).....	967,885.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000400 MADISON AREA TECHNICAL COLLEGE	97,905.25	.0202681
2.			1,984.36
3.			
	(SUM OF F1-F3)....	97,905.25	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,701,501.53	.0202681
			34,486.26

TOWN OF SPRING GREEN

COMUN: 56032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	876,459.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	876,465.48	.0169303	14,838.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567060 PRAIRIE SANITARY DISTRICT			
2.				
3.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,804.00	.0169303	10,374.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0169303	-0.01
	(SUM OF D1-D8)....	612,803.53		10,374.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,811,949.06	.0169303	30,676.94
2.				
3.				
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11.				
	(SUM OF E1-E10).....	1,811,949.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	169,892.59	.0169303	2,876.34
2.				
3.				
	(SUM OF F1-F3)....	169,892.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,471,110.66	.0169303	58,767.13

TOWN OF SUMPTER

COMUN: 56034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,458.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,460.95	.0134223	4,220.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567120 BLUFFVIEW SANITARY DISTRICT			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,208.00	.0134223	2,432.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0134223	
	(SUM OF D1-D8)....	181,208.10		2,432.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	30,633.91	.0134223	411.18
2.	565100 SCH D OF SAUK PRAIRIE	585,411.80	.0134223	7,857.58
3.				
4.				
5.				
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11.				
	(SUM OF E1-E10).....	616,045.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	60,954.58	.0134223	818.15
2.				
3.				
	(SUM OF F1-F3)....	60,954.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,172,669.34	.0134223	15,739.93

TOWN OF TROY

COMUN: 56036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,461.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,464.50	.0157864	7,205.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,551.00	.0157864	4,649.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0157864	
	(SUM OF D1-D8)....	294,550.81		4,649.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	674,385.59	.0157864	10,646.17
2.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	233,072.01	.0157864	3,679.38
3.				
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11.				
	(SUM OF E1-E10).....	907,457.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	88,480.31	.0157864	1,396.79
2.				
3.				
	(SUM OF F1-F3)....	88,480.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,746,953.22	.0157864	27,578.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WASHINGTON

COMUN: 56038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,126.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,127.99	.0232178	6,852.23
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,180.00	.0232178	5,553.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.65	.0232178	0.04
	(SUM OF D1-D8)....	239,181.65		5,553.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	763,820.15	.0232178	17,734.23
2.	564753 SCH D OF REEDSBURG	2,790.00	.0232178	64.78
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11.				
	(SUM OF E1-E10).....	766,610.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,635.23	.0232178	1,709.65
2.	000400 MADISON AREA TECHNICAL COLLEGE	282.26	.0232178	6.55
3.				
	(SUM OF F1-F3)....	73,917.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,374,837.28	.0232178	31,920.72

TOWN OF WESTFIELD

COMUN: 56040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,150.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,152.49	.0156466	4,023.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,734.00	.0156466	3,406.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0156466	
	(SUM OF D1-D8)....	217,734.07		3,406.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	492,775.00	.0156466	7,710.29
2.				
3.				
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11.				
	(SUM OF E1-E10).....	492,775.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	49,846.01	.0156466	779.92
2.				
3.				
	(SUM OF F1-F3)....	49,846.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,017,507.57	.0156466	15,920.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WINFIELD

COMUN: 56042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,024.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,026.91	.0197925	8,075.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567100 WINFIELD SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,062.00	.0197925	2,534.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0197925	
	(SUM OF D1-D8)....	128,062.06		2,534.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	781,891.00	.0197925	15,475.60
2.				
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11.				
	(SUM OF E1-E10).....	781,891.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	79,091.25	.0197925	1,565.42
2.				
3.				
	(SUM OF F1-F3)....	79,091.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,397,071.22	.0197925	27,651.58

TOWN OF WOODLAND

COMUN: 56044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,064.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,066.75	.0214636	8,758.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567070 TOWN OF WOODLAND SANITARY DIST NO. 1			
2.	567080 TOWN OF WOODLAND SANITARY DIST NO. 2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	217,369.00	.0214636	4,665.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0214636	0.01
	(SUM OF D1-D8)....	217,369.37		4,665.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	296713 SCH D OF WONEWOC-UNION CENTER	842,735.37	.0214636	18,088.15
2.	564753 SCH D OF REEDSBURG	2,970.00	.0214636	63.75
3.	566354 SCH D OF WESTON (IRONTON)	70,039.19	.0214636	1,503.29
4.	622541 SCH D OF HILLSBORO	18,092.41	.0214636	388.33
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11.				
	(SUM OF E1-E10).....	933,836.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	2,751.37	.0214636	59.05
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,752.05	.0214636	144.92
3.	000400 MADISON AREA TECHNICAL COLLEGE	72,187.82	.0214636	1,549.41
	(SUM OF F1-F3)....	81,691.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,640,964.33	.0214636	35,221.02

VILLAGE OF CAZENOVIA

COMUN: 56111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,182.86	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	3,182.88	.0369382
	TOTAL COUNTY TAXES		117.57
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,024.80	.0369382
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		148.67
8.	OVERRUN - UNDERRUN.....	-0.01	.0369382
	(SUM OF D1-D8)....	4,024.79	148.67
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	566354 SCH D OF WESTON (IRONTON)	8,278.47	.0369382
2.			305.79
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11.			
	(SUM OF E1-E10).....	8,278.47	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	798.08	.0369382
2.			29.48
3.			
	(SUM OF F1-F3)....	798.08	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	16,284.22	.0369382
			601.51

VILLAGE OF IRONTON

COMUN: 56141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,758.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,759.01	.0362251	1,295.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,077.00	.0362251	1,669.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0362251	
	(SUM OF D1-D8)....	46,076.91		1,669.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	68,524.00	.0362251	2,482.29
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11.				
	(SUM OF E1-E10).....	68,524.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	6,931.46	.0362251	251.09
2.				
3.				
	(SUM OF F1-F3)....	6,931.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	157,291.38	.0362251	5,697.90

VILLAGE OF LAKE DELTON

COMUN: 56146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,174,878.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,174,915.39	.0068826	35,617.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	568040 MIRROR LAKE MANAGEMENT DISTRICT	17,592.48	.0068826	121.08
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11.				
	(SUM OF C1-C11)...	17,592.48		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	5,445,591.26	.0068826	37,480.13
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,479,273.25	.0068826	23,946.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.74	.0068826	0.03
	(SUM OF D1-D8)....	8,924,869.25		61,426.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	15,784.44	.0068826	108.64
2.	566678 SCH D OF WISCONSIN DELLS	8,576,907.30	.0068826	59,031.89
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11.				
	(SUM OF E1-E10).....	8,592,691.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	1,077,943.05	.0068826	7,419.11
2.				
3.				
	(SUM OF F1-F3)....	1,077,943.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,788,011.91	.0068826	163,724.68

VILLAGE OF LA VALLE

COMUN: 56147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,379.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,380.25	.0324914	2,254.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,131.00	.0324914	3,903.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0324914	
	(SUM OF D1-D8)....	120,130.99		3,903.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	142,872.00	.0324914	4,642.12
2.				
3.				
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11.				
	(SUM OF E1-E10).....	142,872.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	14,452.02	.0324914	469.57
2.				
3.				
	(SUM OF F1-F3)....	14,452.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	346,835.26	.0324914	11,269.18

VILLAGE OF LIME RIDGE

COMUN: 56148

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,222.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,223.11	.0479054	1,926.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,000.00	.0479054	622.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0479054	
	(SUM OF D1-D8)....	12,999.93		622.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	104,617.53	.0479054	5,011.75
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11.				
	(SUM OF E1-E10).....	104,617.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,085.54	.0479054	483.15
2.				
3.				
	(SUM OF F1-F3)....	10,085.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	167,926.11	.0479054	8,044.57

VILLAGE OF LOGANVILLE

COMUN: 56149

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.44		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,035.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	66,035.54	.0253756	1,675.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	150,000.00	.0253756	3,806.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0253756	
	(SUM OF D1-D8)....	150,000.11		3,806.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	126,542.00	.0253756	3,211.09
2.				
3.				
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11.				
	(SUM OF E1-E10).....	126,542.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	12,800.22	.0253756	324.81
2.				
3.				
	(SUM OF F1-F3)....	12,800.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,377.87	.0253756	9,017.95

VILLAGE OF MERRIMAC

COMUN: 56151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,318.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,320.85	.0120909	4,441.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,663.00	.0120909	2,837.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0120909	
	(SUM OF D1-D8)....	234,663.03		2,837.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	720,682.04	.0120909	8,713.74
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11.				
	(SUM OF E1-E10).....	720,682.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	71,200.86	.0120909	860.89
2.				
3.				
	(SUM OF F1-F3)....	71,200.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,393,866.78	.0120909	16,853.20

VILLAGE OF NORTH FREEDOM

COMUN: 56161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.77		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,534.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,535.29	.0269660	2,926.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	56,060.72	.0269660	1,511.74
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,037.00	.0269660	4,180.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0269660	
	(SUM OF D1-D8)....	211,097.73		5,692.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	222,391.33	.0269660	5,997.01
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11.				
	(SUM OF E1-E10).....	222,391.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	22,635.21	.0269660	610.38
2.				
3.				
	(SUM OF F1-F3)....	22,635.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	564,659.56	.0269660	15,226.64

VILLAGE OF PLAIN

COMUN: 56171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,928.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,930.36	.0127284	3,830.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	130,276.11	.0127284	1,658.22
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	667,341.63	.0127284	8,494.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	797,617.74		10,152.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	668,544.16	.0127284	8,509.56
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11.				
	(SUM OF E1-E10).....	668,544.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	62,684.27	.0127284	797.88
2.				
3.				
	(SUM OF F1-F3)....	62,684.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,829,776.53	.0127284	23,290.30

VILLAGE OF PRAIRIE DU SAC

COMUN: 56172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,679,501.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,679,513.73	.0113555	19,071.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	654,689.03	.0113555	7,434.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,576,981.00	.0113555	29,262.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0113555	
	(SUM OF D1-D8)....	3,231,670.19		36,697.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	3,541,070.80	.0113555	40,210.71
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11.				
	(SUM OF E1-E10).....	3,541,070.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	349,845.37	.0113555	3,972.68
2.				
3.				
	(SUM OF F1-F3)....	349,845.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,802,100.09	.0113555	99,952.44

VILLAGE OF ROCK SPRINGS

COMUN: 56176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,706.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,707.26	.0203490	2,028.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,309.00	.0203490	3,485.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0203490	
	(SUM OF D1-D8)....	171,309.08		3,485.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	205,569.00	.0203490	4,183.15
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11.				
	(SUM OF E1-E10).....	205,569.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	20,794.11	.0203490	423.14
2.				
3.				
	(SUM OF F1-F3)....	20,794.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,379.45	.0203490	10,121.22

VILLAGE OF SAUK CITY

COMUN: 56181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,423,551.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,423,561.44	.0117488	16,725.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	340,734.04	.0117488	4,003.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,911,420.00	.0117488	22,456.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0117488	
	(SUM OF D1-D8)....	2,252,154.02		26,460.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565100 SCH D OF SAUK PRAIRIE	3,001,423.38	.0117488	35,263.22
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11.				
	(SUM OF E1-E10).....	3,001,423.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	296,530.10	.0117488	3,483.88
2.				
3.				
	(SUM OF F1-F3)....	296,530.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,973,668.94	.0117488	81,932.48

VILLAGE OF SPRING GREEN

COMUN: 56182

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	714,220.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	714,225.47	.0128160	9,153.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	567060 PRAIRIE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,081,500.00	.0128160	13,860.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0128160	
	(SUM OF D1-D8)....	1,081,499.72		13,860.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,588,621.55	.0128160	20,359.83
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11.				
	(SUM OF E1-E10).....	1,588,621.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	148,952.88	.0128160	1,908.99
2.				
3.				
	(SUM OF F1-F3)....	148,952.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,533,299.62	.0128160	45,282.90

VILLAGE OF WEST BARABOO

COMUN: 56191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,479.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,482.39	.0098701	4,614.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	500,976.01	.0098701	4,944.69
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	970,280.00	.0098701	9,576.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0098701	
	(SUM OF D1-D8)....	1,471,255.96		14,521.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	890,303.70	.0098701	8,787.41
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11.				
	(SUM OF E1-E10).....	890,303.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	90,616.00	.0098701	894.39
2.				
3.				
	(SUM OF F1-F3)....	90,616.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,919,658.05	.0098701	28,817.36

CITY OF BARABOO

COMUN: 56206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,537,497.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,537,523.08	.0119967	42,438.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,081,197.59	.0119967	12,970.89
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,593,828.00	.0119967	103,098.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.59	.0119967	0.01
	(SUM OF D1-D8)....	9,675,026.18		116,069.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	560280 SCH D OF BARABOO	7,248,466.76	.0119967	86,958.29
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11.				
	(SUM OF E1-E10).....	7,248,466.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	737,756.19	.0119967	8,850.70
2.				
3.				
	(SUM OF F1-F3)....	737,756.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,198,772.21	.0119967	254,317.09

CITY OF REEDSBURG

COMUN: 56276

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,463,874.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,463,891.50	.0134883	33,233.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	576,390.11	.0134883	7,774.56
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,476,562.00	.0134883	73,869.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.09	.0134883	0.01
	(SUM OF D1-D8)....	6,052,953.20		81,644.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	564753 SCH D OF REEDSBURG	5,079,877.00	.0134883	68,519.22
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11.				
	(SUM OF E1-E10).....	5,079,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	513,848.58	.0134883	6,930.98
2.				
3.				
	(SUM OF F1-F3)....	513,848.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,110,570.28	.0134883	190,328.48

CITY OF WISCONSIN DELLS

COMUN: 56291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.49		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,968.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,971.40	.0058111	2,039.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	471,943.20	.0058111	2,742.54
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	759,871.25	.0058111	4,415.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.64	.0058111	
	(SUM OF D1-D8)....	1,231,813.81		7,158.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566678 SCH D OF WISCONSIN DELLS	583,267.75	.0058111	3,389.47
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11.				
	(SUM OF E1-E10).....	583,267.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	73,195.66	.0058111	425.35
2.				
3.				
	(SUM OF F1-F3)....	73,195.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,239,248.62	.0058111	13,012.65

TOWN OF BASS LAKE

COMUN: 57002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,533,703.63	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,533,703.63	.0141920
	TOTAL COUNTY TAXES		21,766.45
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	388,224.00	.0141920
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,509.71
8.	OVERRUN - UNDERRUN.....	2.55	.0141920
	(SUM OF D1-D8)....	388,226.55	5,509.75
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	572478 SCH D OF HAYWARD COMMUNITY	3,175,964.53	.0141920
2.			45,073.56
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11.			
	(SUM OF E1-E10).....	3,175,964.53	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	187,757.35	.0141920
2.			2,664.67
3.			
	(SUM OF F1-F3)....	187,757.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	5,285,652.06	.0141920
			75,014.43

TOWN OF COUDERAY

COMUN: 57004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,143.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,143.49	.0241004	2,268.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,673.00	.0241004	980.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0241004	
	(SUM OF D1-D8)....	40,673.14		980.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	39,683.59	.0241004	956.40
2.	576615 SCH D OF WINTER	186,625.52	.0241004	4,497.77
3.	650441 SCH D OF BIRCHWOOD	8,022.78	.0241004	193.35
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11.				
	(SUM OF E1-E10).....	234,331.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,525.13	.0241004	277.76
2.				
3.				
	(SUM OF F1-F3)....	11,525.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	380,673.65	.0241004	9,174.42

TOWN OF DRAPER

COMUN: 57006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,573.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	150,573.37	.0423383
	TOTAL COUNTY TAXES		6,375.03
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,750.01	.0423383
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,741.41
8.	OVERRUN - UNDERRUN.....	0.19	.0423383
	(SUM OF D1-D8)....	64,750.20	0.01
	TOTAL TAX DISTRICT TAXES		2,741.42
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	396,036.81	.0423383
2.			16,767.53
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11.			
	(SUM OF E1-E10).....	396,036.81	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,433.32	.0423383
2.			780.44
3.			
	(SUM OF F1-F3)....	18,433.32	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	629,793.70	.0423383
			26,664.42

TOWN OF EDGEWATER

COMUN: 57008

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,407.81	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	528,407.81	.0176916
	TOTAL COUNTY TAXES		9,348.40
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,003.00	.0176916
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,006.79
8.	OVERRUN - UNDERRUN.....	0.13	.0176916
	(SUM OF D1-D8)....	283,003.13	5,006.79
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	650441 SCH D OF BIRCHWOOD	1,053,296.36	.0176916
2.			18,634.55
3.			
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11.			
	(SUM OF E1-E10).....	1,053,296.36	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,688.15	.0176916
2.			1,144.44
3.			
	(SUM OF F1-F3)....	64,688.15	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,929,395.45	.0176916
			34,134.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF HAYWARD

COMUN: 57010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,718,155.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,718,155.98	.0137892	23,692.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	711,123.00	.0137892	9,805.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0137892	
	(SUM OF D1-D8)....	711,122.85		9,805.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	3,494,703.23	.0137892	48,189.45
2.	576615 SCH D OF WINTER	80,300.76	.0137892	1,107.29
3.				
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11.				
	(SUM OF E1-E10).....	3,575,003.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	210,338.17	.0137892	2,900.41
2.				
3.				
	(SUM OF F1-F3)....	210,338.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,214,620.99	.0137892	85,695.15

TOWN OF HUNTER

COMUN: 57012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	634,281.85	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	634,281.85 .0180297	11,435.94
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,975.00 .0180297	1,874.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.73 .0180297	0.01
	(SUM OF D1-D8)....	103,975.73	1,874.65
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	572478 SCH D OF HAYWARD COMMUNITY	1,308,184.86 .0180297	23,586.24
2.	576615 SCH D OF WINTER	6,698.81 .0180297	120.78
3.			
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11.			
	(SUM OF E1-E10).....	1,314,883.67	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,649.34 .0180297	1,400.00
2.			
3.			
	(SUM OF F1-F3)....	77,649.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,130,790.59 .0180297	38,417.61

TOWN OF LENROOT

COMUN: 57014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,488.20	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	805,488.20	.0193391
	TOTAL COUNTY TAXES		15,577.48
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,102.00	.0193391
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,383.90
8.	OVERRUN - UNDERRUN.....	0.16	.0193391
	(SUM OF D1-D8)....	330,102.16	
	TOTAL TAX DISTRICT TAXES		6,383.90
E.	SCHOOL DISTRICT CODES & NAMES		
1.	572478 SCH D OF HAYWARD COMMUNITY	1,667,989.77	.0193391
2.			32,257.56
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11.			
	(SUM OF E1-E10).....	1,667,989.77	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,608.58	.0193391
2.			1,907.01
3.			
	(SUM OF F1-F3)....	98,608.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,902,188.71	.0193391
			56,125.95

TOWN OF MEADOWBROOK

COMUN: 57016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,302.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,302.92	.0324975	1,797.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,761.00	.0324975	804.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0324975	
	(SUM OF D1-D8)....	24,760.96		804.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	2,870.08	.0324975	93.27
2.	576615 SCH D OF WINTER	143,149.23	.0324975	4,652.00
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11.				
	(SUM OF E1-E10).....	146,019.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,770.23	.0324975	220.02
2.				
3.				
	(SUM OF F1-F3)....	6,770.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	232,853.42	.0324975	7,567.17

TOWN OF METEOR

COMUN: 57018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,263.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	77,263.47	.0234853
	TOTAL COUNTY TAXES		1,814.56
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,845.00	.0234853
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,522.91
8.	OVERRUN - UNDERRUN.....	-0.82	.0234853
	(SUM OF D1-D8)....	-0.82	-0.02
	TOTAL TAX DISTRICT TAXES	64,844.18	1,522.89
E.	SCHOOL DISTRICT CODES & NAMES		
1.	540735 SCH D OF BRUCE	38,385.47	.0234853
2.	650441 SCH D OF BIRCHWOOD	130,618.15	.0234853
3.			901.49
4.			3,067.61
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11.			
	(SUM OF E1-E10).....	169,003.62	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,458.66	.0234853
2.			222.14
3.			
	(SUM OF F1-F3)....	9,458.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	320,569.93	.0234853
			7,528.69

TOWN OF OJIBWA

COMUN: 57020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,416.96	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	169,416.96	.0252903
	TOTAL COUNTY TAXES		4,284.61
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,366.00	.0252903
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.04	.0252903
	(SUM OF D1-D8)....	181,365.96	
	TOTAL TAX DISTRICT TAXES		4,586.81
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	445,599.09	.0252903
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11.			
	(SUM OF E1-E10).....	445,599.09	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,740.18	.0252903
2.			
3.			
	(SUM OF F1-F3)....	20,740.18	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	817,122.19	.0252903
			20,665.29

TOWN OF RADISSON

COMUN: 57022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,322.20	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	192,322.20	.0248187
	TOTAL COUNTY TAXES		4,773.19
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,960.00	.0248187
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,459.12
8.	OVERRUN - UNDERRUN.....	0.71	.0248187
	(SUM OF D1-D8)....	219,960.71	5,459.14
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	505,844.24	.0248187
2.			12,554.39
3.			
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10.			
11.			
	(SUM OF E1-E10).....	505,844.24	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,544.25	.0248187
2.			584.34
3.			
	(SUM OF F1-F3)....	23,544.25	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	941,671.40	.0248187
			23,371.06

TOWN OF ROUND LAKE

COMUN: 57024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,182,958.06	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,182,958.06	.0145420
	TOTAL COUNTY TAXES		17,202.58
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	334,680.00	.0145420
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,866.92
8.	OVERRUN - UNDERRUN.....	0.40	.0145420
	(SUM OF D1-D8)....	334,680.40	0.01
	TOTAL TAX DISTRICT TAXES		4,866.93
E.	SCHOOL DISTRICT CODES & NAMES		
1.	572478 SCH D OF HAYWARD COMMUNITY	2,449,647.26	.0145420
2.			35,622.78
3.			
4.			
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11.			
	(SUM OF E1-E10).....	2,449,647.26	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	144,818.77	.0145420
2.			2,105.96
3.			
	(SUM OF F1-F3)....	144,818.77	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,112,104.49	.0145420
			59,798.25

TOWN OF SAND LAKE

COMUN: 57026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,187,121.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,187,121.54	.0146416	17,381.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657020 STONE LAKE SANITARY DISTRICT	10,918.02	.0146416	159.86
2.				
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11.				
	(SUM OF C1-C11)...	10,918.02		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,803.00	.0146416	5,473.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.82	.0146416	-0.01
	(SUM OF D1-D8)....	373,802.18		5,473.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	2,301,104.40	.0146416	33,692.03
2.	650441 SCH D OF BIRCHWOOD	151,287.02	.0146416	2,215.10
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11.				
	(SUM OF E1-E10).....	2,452,391.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	145,328.47	.0146416	2,127.85
2.				
3.				
	(SUM OF F1-F3)....	145,328.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,169,561.63	.0146416	61,049.38

TOWN OF SPIDER LAKE

COMUN: 57028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	935,624.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	935,624.86	.0124735	11,670.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,537.00	.0124735	3,312.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0124735	
	(SUM OF D1-D8)....	265,536.61		3,312.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	77,700.68	.0124735	969.20
2.	572478 SCH D OF HAYWARD COMMUNITY	1,876,456.11	.0124735	23,406.14
3.				
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11.				
	(SUM OF E1-E10).....	1,954,156.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,540.02	.0124735	1,428.72
2.				
3.				
	(SUM OF F1-F3)....	114,540.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,269,858.28	.0124735	40,786.86

TOWN OF WEIRGOR

COMUN: 57030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,705.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	126,705.14	.0299171
	TOTAL COUNTY TAXES		3,790.66
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,513.00	.0299171
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.26	.0299171
	(SUM OF D1-D8)....	117,512.74	
	TOTAL TAX DISTRICT TAXES		3,515.64
E.	SCHOOL DISTRICT CODES & NAMES		
1.	540735 SCH D OF BRUCE	414,413.96	.0299171
2.			
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11.			
	(SUM OF E1-E10).....	414,413.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,511.35	.0299171
2.			
3.			
	(SUM OF F1-F3)....	15,511.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	674,143.19	.0299171
			20,168.44

TOWN OF WINTER

COMUN: 57032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,151.54	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	675,151.54	.0276007
	TOTAL COUNTY TAXES		18,634.67
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	337,603.00	.0276007
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,318.08
8.	OVERRUN - UNDERRUN.....	-0.24	.0276007
	(SUM OF D1-D8)....	337,602.76	
	TOTAL TAX DISTRICT TAXES		9,318.07
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	1,775,777.88	.0276007
2.			49,012.75
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11.			
	(SUM OF E1-E10).....	1,775,777.88	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,652.65	.0276007
2.			2,281.27
3.			
	(SUM OF F1-F3)....	82,652.65	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,871,184.83	.0276007
			79,246.76

VILLAGE OF COUDERAY

COMUN: 57111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,631.87	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	9,631.87	.0811144
	TOTAL COUNTY TAXES		781.28
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,797.00	.0811144
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		875.79
8.	OVERRUN - UNDERRUN.....	-0.01	.0811144
	(SUM OF D1-D8)....	10,796.99	875.79
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	25,333.71	.0811144
2.			2,054.93
3.			
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11.			
	(SUM OF E1-E10).....	25,333.71	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,179.14	.0811144
2.			95.65
3.			
	(SUM OF F1-F3)....	1,179.14	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	46,941.71	.0811144
			3,807.65

VILLAGE OF EXELAND

COMUN: 57121

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,512.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	23,512.67	.0532159
	TOTAL COUNTY TAXES		1,251.25
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,613.00	.0532159
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.25	.0532159
	(SUM OF D1-D8)....	38,613.25	
	TOTAL TAX DISTRICT TAXES		2,054.84
E.	SCHOOL DISTRICT CODES & NAMES		
1.	540735 SCH D OF BRUCE	76,902.75	.0532159
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11.			
	(SUM OF E1-E10).....	76,902.75	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,878.44	.0532159
2.			
3.			
	(SUM OF F1-F3)....	2,878.44	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	141,907.11	.0532159
			7,551.72

VILLAGE OF RADISSON

COMUN: 57176

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,520.61	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	21,520.61 .0702440	1,511.70
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,425.00 .0702440	2,137.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.27 .0702440	0.02
	(SUM OF D1-D8)....	30,425.27	2,137.20
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	56,951.01 .0702440	4,000.46
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11.			
	(SUM OF E1-E10).....	56,951.01	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,650.75 .0702440	186.20
2.			
3.			
	(SUM OF F1-F3)....	2,650.75	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	111,547.64 .0702440	7,835.56

VILLAGE OF WINTER

COMUN: 57190

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,068.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,068.95	.0456622	1,875.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,714.00	.0456622	2,178.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0456622	
	(SUM OF D1-D8)....	47,714.03		2,178.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	108,682.71	.0456622	4,962.69
2.				
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11.				
	(SUM OF E1-E10).....	108,682.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,058.58	.0456622	230.99
2.				
3.				
	(SUM OF F1-F3)....	5,058.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	202,524.27	.0456622	9,247.71

CITY OF HAYWARD

COMUN: 57236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,366.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	690,366.42	.0139006	9,596.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,300,182.00	.0139006	18,073.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0139006	
	(SUM OF D1-D8)....	1,300,182.30		18,073.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	1,438,378.91	.0139006	19,994.44
2.				
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11.				
	(SUM OF E1-E10).....	1,438,378.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,034.39	.0139006	1,182.03
2.				
3.				
	(SUM OF F1-F3)....	85,034.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,513,962.02	.0139006	48,846.41

TOWN OF ALMON

COMUN: 58002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,854.64	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	295,854.64	.0243022
	TOTAL COUNTY TAXES		7,189.92
C.	SPECIAL DISTRICT CODES & NAMES		
1.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,256.00	.0243022
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,655.16
8.	OVERRUN - UNDERRUN.....	-0.05	.0243022
	(SUM OF D1-D8)....	109,255.95	
	TOTAL TAX DISTRICT TAXES		2,655.16
E.	SCHOOL DISTRICT CODES & NAMES		
1.	580623 SCH D OF BOWLER	550,835.52	.0243022
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	14,244.00	.0243022
3.			13,386.52
4.			
5.			
6.			
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11.			
	(SUM OF E1-E10).....	565,079.52	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	72,340.09	.0243022
2.			1,758.02
3.			
	(SUM OF F1-F3)....	72,340.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,042,530.20	.0243022
			25,335.78

TOWN OF ANGELICA

COMUN: 58004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,080.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,080.92	.0186928	13,404.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	52,638.80	.0186928	983.97
2.				
3.				
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11.				
	(SUM OF C1-C11)...	52,638.80		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	411,876.00	.0186928	7,699.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0186928	-0.01
	(SUM OF D1-D8)....	411,875.73		7,699.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	1,024,335.76	.0186928	19,147.80
2.	580602 SCH D OF BONDUEL	163,399.15	.0186928	3,054.40
3.				
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11.				
	(SUM OF E1-E10).....	1,187,734.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	115,848.56	.0186928	2,165.55
2.				
3.				
	(SUM OF F1-F3)....	115,848.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,485,178.92	.0186928	46,455.19

TOWN OF ANIWA

COMUN: 58006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,027.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235,027.81	.0230021	5,406.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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7.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,253.00	.0230021	1,730.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0230021	0.01
	(SUM OF D1-D8)....	75,253.31		1,730.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	155,805.48	.0230021	3,583.87
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	207,242.00	.0230021	4,767.02
3.				
4.				
5.				
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11.				
	(SUM OF E1-E10).....	363,047.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	57,467.18	.0230021	1,321.87
2.				
3.				
	(SUM OF F1-F3)....	57,467.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,795.78	.0230021	16,809.91

TOWN OF BARTELME

COMUN: 58008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,200.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,200.97	.0175926	1,797.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0175926	
	(SUM OF D1-D8)....	0.12		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	196,296.98	.0175926	3,453.38
2.				
3.				
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11.				
	(SUM OF E1-E10).....	196,296.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	24,989.39	.0175926	439.63
2.				
3.				
	(SUM OF F1-F3)....	24,989.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	323,487.46	.0175926	5,691.00

TOWN OF BELLE PLAINE

COMUN: 58010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,280.98	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,099,280.98	.0201295 22,128.02
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	587030 CLOVERLEAF LAKES SANITARY DISTRICT #1		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,211.00	.0201295 8,317.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.47	.0201295 -0.01
	(SUM OF D1-D8)....	413,210.53	8,317.74
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	585264 SCH D OF SHAWANO	1,184,065.47	.0201295 23,834.68
2.	681141 SCH D OF CLINTONVILLE	969,027.00	.0201295 19,506.06
3.			
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11.			
	(SUM OF E1-E10).....	2,153,092.47	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	97,607.27	.0201295 1,964.79
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	102,153.82	.0201295 2,056.31
3.			
	(SUM OF F1-F3)....	199,761.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,865,345.07	.0201295 77,807.60

TOWN OF BIRNAMWOOD

COMUN: 58012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,599.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	274,599.25	.0232097
	TOTAL COUNTY TAXES		6,373.37
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,038.00	.0232097
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,973.71
8.	OVERRUN - UNDERRUN.....	-0.01	.0232097
	(SUM OF D1-D8)....	85,037.99	1,973.71
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	431,470.00	.0232097
2.			10,014.30
3.			
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11.			
	(SUM OF E1-E10).....	431,470.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	67,142.88	.0232097
2.			1,558.37
3.			
	(SUM OF F1-F3)....	67,142.88	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	858,250.12	.0232097
			19,919.75

TOWN OF FAIRBANKS

COMUN: 58014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,232.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,232.70	.0319681	8,159.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,367.00	.0319681	3,048.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0319681	
	(SUM OF D1-D8)....	95,367.02		3,048.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	630,944.54	.0319681	20,170.15
2.				
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11.				
	(SUM OF E1-E10).....	630,944.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	62,407.52	.0319681	1,995.06
2.				
3.				
	(SUM OF F1-F3)....	62,407.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,043,951.78	.0319681	33,373.25

TOWN OF GERMANIA

COMUN: 58016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,501.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,501.37	.0235778	5,340.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,651.00	.0235778	817.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0235778	-0.01
	(SUM OF D1-D8)....	34,650.74		816.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	336,246.87	.0235778	7,928.00
2.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	142,171.00	.0235778	3,352.09
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11.				
	(SUM OF E1-E10).....	478,417.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	55,382.36	.0235778	1,305.80
2.				
3.				
	(SUM OF F1-F3)....	55,382.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,952.34	.0235778	18,743.30

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TOWN OF GRANT

COMUN: 58018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,007.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	353,007.05	.0228052	8,050.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587020 CAROLINE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,400.00	.0228052	6,143.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0228052	-0.01
	(SUM OF D1-D8)....	269,399.53		6,143.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	274,793.55	.0228052	6,266.74
2.	683318 SCH D OF MARION	284,394.00	.0228052	6,485.68
3.				
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11.				
	(SUM OF E1-E10).....	559,187.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	50,551.55	.0228052	1,152.84
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	27,180.18	.0228052	619.85
3.				
	(SUM OF F1-F3)....	77,731.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,259,325.86	.0228052	28,719.24

TOWN OF GREEN VALLEY

COMUN: 58020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,737.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,737.70	.0206151	7,972.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587040 KRAKOW SANITARY DISTRICT	2,388.03	.0206151	49.23
2.	587080 GREEN VALLEY SANITARY DISTRICT #1			
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10.				
11.				
	(SUM OF C1-C11)...	2,388.03		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	282,832.00	.0206151	5,830.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0206151	-0.01
	(SUM OF D1-D8)....	282,831.65		5,830.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	198,469.57	.0206151	4,091.48
2.	422128 SCH D OF GILLET	282,933.78	.0206151	5,832.71
3.	580602 SCH D OF BONDUEL	136,259.65	.0206151	2,809.01
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11.				
	(SUM OF E1-E10).....	617,663.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	62,479.71	.0206151	1,288.03
2.				
3.				
	(SUM OF F1-F3)....	62,479.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,100.09	.0206151	27,873.70

TOWN OF HARTLAND

COMUN: 58022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,364.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,364.42	.0190992	6,577.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,055.00	.0190992	5,291.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0190992	
	(SUM OF D1-D8)....	277,054.82		5,291.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	628,806.18	.0190992	12,009.70
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11.				
	(SUM OF E1-E10).....	628,806.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	55,634.06	.0190992	1,062.57
2.				
3.				
	(SUM OF F1-F3)....	55,634.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,305,859.48	.0190992	24,940.89

TOWN OF HERMAN

COMUN: 58024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,564.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,564.79	.0275194	7,996.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,535.00	.0275194	1,831.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0275194	0.01
	(SUM OF D1-D8)....	66,535.30		1,831.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	582415 SCH D OF GRESHAM	377,080.84	.0275194	10,377.06
2.	585264 SCH D OF SHAWANO	145,131.91	.0275194	3,993.95
3.	683318 SCH D OF MARION	40,054.00	.0275194	1,102.26
4.				
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11.				
	(SUM OF E1-E10).....	562,266.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	7,119.68	.0275194	195.93
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	41,439.57	.0275194	1,140.39
3.				
	(SUM OF F1-F3)....	48,559.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	967,926.09	.0275194	26,636.80

TOWN OF HUTCHINS

COMUN: 58026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,540.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,540.93	.0244350	5,975.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,602.00	.0244350	1,871.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0244350	
	(SUM OF D1-D8)....	76,601.92		1,871.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	245,820.81	.0244350	6,006.65
2.	580623 SCH D OF BOWLER	156,051.88	.0244350	3,813.13
3.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	903.00	.0244350	22.06
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11.				
	(SUM OF E1-E10).....	402,775.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	59,793.26	.0244350	1,461.05
2.				
3.				
	(SUM OF F1-F3)....	59,793.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,711.80	.0244350	19,150.02

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TOWN OF LESSOR

COMUN: 58028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,271.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,271.22	.0193172	9,451.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,162.00	.0193172	5,102.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0193172	
	(SUM OF D1-D8)....	264,162.15		5,102.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	71,439.58	.0193172	1,380.02
2.	445138 SCH D OF SEYMOUR COMMUNITY	100,891.00	.0193172	1,948.94
3.	580602 SCH D OF BONDUEL	714,924.42	.0193172	13,810.37
4.				
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11.				
	(SUM OF E1-E10).....	887,255.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	11,281.90	.0193172	217.94
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	70,324.72	.0193172	1,358.48
3.				
	(SUM OF F1-F3)....	81,606.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,722,294.99	.0193172	33,270.00

TOWN OF MAPLE GROVE

COMUN: 58030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,313.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,313.92	.0212058	7,280.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,617.00	.0212058	3,702.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.44	.0212058	-0.01
	(SUM OF D1-D8)....	174,616.56		3,702.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	054613 SCH D OF PULASKI COMMUNITY	497,273.01	.0212058	10,545.07
2.	445138 SCH D OF SEYMOUR COMMUNITY	70,565.00	.0212058	1,496.39
3.	580602 SCH D OF BONDUEL	1,627.33	.0212058	34.51
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11.				
	(SUM OF E1-E10).....	569,465.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	7,890.79	.0212058	167.33
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	49,365.50	.0212058	1,046.84
3.				
	(SUM OF F1-F3)....	57,256.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,144,652.11	.0212058	24,273.27

TOWN OF MORRIS

COMUN: 58032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,343.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,343.74	.0276461	5,870.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,000.00	.0276461	1,990.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0276461	
	(SUM OF D1-D8)....	71,999.91		1,990.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	161,528.25	.0276461	4,465.64
2.	585740 SCH D OF TIGERTON	205,504.29	.0276461	5,681.41
3.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	70,885.00	.0276461	1,959.70
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11.				
	(SUM OF E1-E10).....	437,917.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	51,920.65	.0276461	1,435.41
2.				
3.				
	(SUM OF F1-F3)....	51,920.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	774,181.84	.0276461	21,403.17

TOWN OF NAVARINO

COMUN: 58034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,715.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,715.24	.0224968	4,987.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,500.00	.0224968	1,541.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0224968	-0.01
	(SUM OF D1-D8)....	68,499.71		1,541.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	352,986.17	.0224968	7,941.08
2.	585264 SCH D OF SHAWANO	20,059.57	.0224968	451.28
3.	681141 SCH D OF CLINTONVILLE	36,711.00	.0224968	825.88
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11.				
	(SUM OF E1-E10).....	409,756.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	3,697.82	.0224968	83.19
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	32,961.31	.0224968	741.53
3.				
	(SUM OF F1-F3)....	36,659.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,630.82	.0224968	16,571.89

TOWN OF PELLA

COMUN: 58036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,573.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	405,573.57	.0207251	8,405.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,531.00	.0207251	3,928.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0207251	
	(SUM OF D1-D8)....	189,530.77		3,928.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585264 SCH D OF SHAWANO	138,937.99	.0207251	2,879.51
2.	681141 SCH D OF CLINTONVILLE	136,266.00	.0207251	2,824.13
3.	683318 SCH D OF MARION	312,459.00	.0207251	6,475.76
4.				
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11.				
	(SUM OF E1-E10).....	587,662.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	69,265.81	.0207251	1,435.54
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	11,986.71	.0207251	248.43
3.				
	(SUM OF F1-F3)....	81,252.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,264,019.85	.0207251	26,197.00

TOWN OF RED SPRINGS

COMUN: 58038

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,120.64	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	399,120.64	.0226327
	TOTAL COUNTY TAXES		9,033.21
C.	SPECIAL DISTRICT CODES & NAMES		
1.	588090 UPPER & LOWER RED LAKES MANAGEMENT DI		
2.			
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,242.00	.0226327
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.37	.0226327
	(SUM OF D1-D8)....	189,241.63	
	TOTAL TAX DISTRICT TAXES		4,283.06
E.	SCHOOL DISTRICT CODES & NAMES		
1.	582415 SCH D OF GRESHAM	831,561.64	.0226327
2.	723434 SCH D OF MENOMINEE INDIAN	7,396.00	.0226327
3.			
4.			
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11.			
	(SUM OF E1-E10).....	838,957.64	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	64,480.24	.0226327
2.			
3.			
	(SUM OF F1-F3)....	64,480.24	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,491,800.15	.0226327
			33,763.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF RICHMOND

COMUN: 58040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	865,859.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	865,859.80	.0212127
	TOTAL COUNTY TAXES		18,367.31
C.	SPECIAL DISTRICT CODES & NAMES		
1.	587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,538.00	.0212127
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,081.27
8.	OVERRUN - UNDERRUN.....	0.09	.0212127
	(SUM OF D1-D8)....	239,538.09	5,081.27
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	582415 SCH D OF GRESHAM	27,006.59	.0212127
2.	585264 SCH D OF SHAWANO	1,597,396.93	.0212127
3.			572.89
4.			33,885.26
5.			
6.			
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11.			
	(SUM OF E1-E10).....	1,624,403.52	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	139,884.64	.0212127
2.			2,967.34
3.			
	(SUM OF F1-F3)....	139,884.64	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,869,686.05	.0212127
			60,874.07

TOWN OF SENECA

COMUN: 58042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,369.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,369.02	.0246898	6,502.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	588060 TILLEDA POND REHABILITATION DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,170.00	.0246898	2,868.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0246898	
	(SUM OF D1-D8)....	116,170.04		2,868.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580623 SCH D OF BOWLER	403,346.32	.0246898	9,958.57
2.	582415 SCH D OF GRESHAM	1,108.80	.0246898	27.38
3.	585740 SCH D OF TIGERTON	58,131.74	.0246898	1,435.26
4.	683318 SCH D OF MARION	34,486.00	.0246898	851.45
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11.				
	(SUM OF E1-E10).....	497,072.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	6,130.00	.0246898	151.35
2.	001300 NORTHEAST WISCONSIN TECH COLLEGE	85.03	.0246898	2.10
3.	001500 NORTH CENTRAL TECHNICAL COLLEGE	57,097.49	.0246898	1,409.73
	(SUM OF F1-F3)....	63,312.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	939,924.44	.0246898	23,206.60

TOWN OF WASHINGTON

COMUN: 58044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,095,578.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,095,578.04	.0232796	25,504.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587060 SHAWANO LAKE SANITARY DISTRICT #1			
2.	588030 WHITE CLAY LAKE PRO & REHAB DIST			
3.	588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,130.00	.0232796	701.42
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	476,862.00	.0232796	11,101.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0232796	0.01
	(SUM OF D1-D8)....	506,992.23		11,802.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	1,233,348.09	.0232796	28,711.88
2.	585264 SCH D OF SHAWANO	786,746.83	.0232796	18,315.17
3.				
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11.				
	(SUM OF E1-E10).....	2,020,094.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	176,996.95	.0232796	4,120.42
2.				
3.				
	(SUM OF F1-F3)....	176,996.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,799,662.14	.0232796	88,454.72

TOWN OF WAUKECHON

COMUN: 58046

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,311.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,311.33	.0219406	9,682.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,604.00	.0219406	5,037.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0219406	
	(SUM OF D1-D8)....	229,603.82		5,037.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	580602 SCH D OF BONDUEL	209,237.13	.0219406	4,590.79
2.	585264 SCH D OF SHAWANO	611,819.53	.0219406	13,423.71
3.				
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11.				
	(SUM OF E1-E10).....	821,056.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	71,296.39	.0219406	1,564.29
2.				
3.				
	(SUM OF F1-F3)....	71,296.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,563,268.20	.0219406	34,299.10

TOWN OF WESCOTT

COMUN: 58048

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,948,621.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,948,621.22	.0234951	45,783.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	587060 SHAWANO LAKE SANITARY DISTRICT #1			
2.	588050 LOON LAKE WESCOTT MANAGEMENT DISTRICT			
3.	588070 LULU LAKE PRO & REHAB DISTRICT			
4.	588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,204,270.00	.0234951	28,294.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.82	.0234951	0.02
	(SUM OF D1-D8)....	1,204,270.82		28,294.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585264 SCH D OF SHAWANO	3,648,975.80	.0234951	85,733.26
2.				
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11.				
	(SUM OF E1-E10).....	3,648,975.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	314,810.99	.0234951	7,396.53
2.				
3.				
	(SUM OF F1-F3)....	314,810.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,116,678.83	.0234951	167,207.50

TOWN OF WITTENBERG

COMUN: 58050

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,739.81	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	366,739.81	.0199050
	TOTAL COUNTY TAXES		7,299.96
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,354.00	.0199050
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,614.60
8.	OVERRUN - UNDERRUN.....	-0.20	.0199050
	(SUM OF D1-D8)....	131,353.80	2,614.60
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	576,250.00	.0199050
2.			11,470.25
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11.			
	(SUM OF E1-E10).....	576,250.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	89,672.38	.0199050
2.			1,784.93
3.			
	(SUM OF F1-F3)....	89,672.38	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,164,015.99	.0199050
			23,169.74

VILLAGE OF ANIWA

COMUN: 58101

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,005.49	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	42,005.49	.0496108
	TOTAL COUNTY TAXES		2,083.93
C.	SPECIAL DISTRICT CODES & NAMES		
1.	588020 PLEASANT LAKE PRO & REHAB DISTRICT (S		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,310.00	.0496108
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		461.88
8.	OVERRUN - UNDERRUN.....	0.16	.0496108
	(SUM OF D1-D8)....	9,310.16	461.89
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	340140 SCH D OF ANTIGO	63,458.24	.0496108
2.			3,148.21
3.			
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11.			
	(SUM OF E1-E10).....	63,458.24	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	10,270.86	.0496108
2.			509.55
3.			
	(SUM OF F1-F3)....	10,270.86	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	125,044.75	.0496108
			6,203.58

VILLAGE OF BIRNAMWOOD

COMUN: 58106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,683.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,683.21	.0263754	3,130.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	152,964.27	.0263754	4,034.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,799.00	.0263754	2,948.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0263754	
	(SUM OF D1-D8)....	264,763.24		6,983.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	186,484.00	.0263754	4,918.59
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11.				
	(SUM OF E1-E10).....	186,484.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	29,019.50	.0263754	765.40
2.				
3.				
	(SUM OF F1-F3)....	29,019.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	598,949.95	.0263754	15,797.55

VILLAGE OF BONDUEL

COMUN: 58107

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,277.24	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	341,277.24	.0189124
	TOTAL COUNTY TAXES		6,454.38
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	319,827.81	.0189124
3.	COUNTY ENVIR TAX INC.....		6,048.72
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	543,941.00	.0189124
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		10,287.24
8.	OVERRUN - UNDERRUN.....	0.12	.0189124
	(SUM OF D1-D8)....	863,768.93	
	TOTAL TAX DISTRICT TAXES		16,335.96
E.	SCHOOL DISTRICT CODES & NAMES		
1.	580602 SCH D OF BONDUEL	623,169.03	.0189124
2.			11,785.65
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11.			
	(SUM OF E1-E10).....	623,169.03	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	55,135.31	.0189124
2.			1,042.74
3.			
	(SUM OF F1-F3)....	55,135.31	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,883,350.51	.0189124
			35,618.73

VILLAGE OF BOWLER

COMUN: 58108

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,413.78	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	45,413.78	.0620573
	TOTAL COUNTY TAXES		2,818.26
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	2,858.27	.0620573
3.	COUNTY ENVIR TAX INC.....		177.38
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,899.00	.0620573
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		428.13
8.	OVERRUN - UNDERRUN.....	0.06	.0620573
	(SUM OF D1-D8)....	9,757.33	
	TOTAL TAX DISTRICT TAXES		605.51
E.	SCHOOL DISTRICT CODES & NAMES		
1.	580623 SCH D OF BOWLER	87,226.05	.0620573
2.			5,413.02
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11.			
	(SUM OF E1-E10).....	87,226.05	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	11,104.23	.0620573
2.			689.10
3.			
	(SUM OF F1-F3)....	11,104.23	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	153,501.39	.0620573
			9,525.89

VILLAGE OF CECIL

COMUN: 58111

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,750.38	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	249,750.38	.0201479
	TOTAL COUNTY TAXES		5,031.96
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,536.00	.0201479
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,838.91
8.	OVERRUN - UNDERRUN.....	0.08	.0201479
	(SUM OF D1-D8)....	190,536.08	
	TOTAL TAX DISTRICT TAXES		3,838.91
E.	SCHOOL DISTRICT CODES & NAMES		
1.	580602 SCH D OF BONDUEL	456,041.85	.0201479
2.			9,188.32
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11.			
	(SUM OF E1-E10).....	456,041.85	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	40,348.61	.0201479
2.			812.94
3.			
	(SUM OF F1-F3)....	40,348.61	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	936,676.92	.0201479
			18,872.13

VILLAGE OF ELAND

COMUN: 58121

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,215.95	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	44,215.95 .0407020	1,799.68
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,911.00 .0407020	729.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.04 .0407020	
	(SUM OF D1-D8)....	17,911.04	729.01
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	69,475.00 .0407020	2,827.78
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11.			
	(SUM OF E1-E10).....	69,475.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	10,811.34 .0407020	440.04
2.			
3.			
	(SUM OF F1-F3)....	10,811.34	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	142,413.33 .0407020	5,796.51

VILLAGE OF GRESHAM

COMUN: 58131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,796.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	96,796.47	.0451260
	TOTAL COUNTY TAXES		4,368.04
C.	SPECIAL DISTRICT CODES & NAMES		
1.	588090 UPPER & LOWER RED LAKES MANAGEMENT DI		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,305.00	.0451260
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,495.69
8.	OVERRUN - UNDERRUN.....	-0.02	.0451260
	(SUM OF D1-D8)....	55,304.98	
	TOTAL TAX DISTRICT TAXES		2,495.69
E.	SCHOOL DISTRICT CODES & NAMES		
1.	582415 SCH D OF GRESHAM	203,911.13	.0451260
2.			9,201.70
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11.			
	(SUM OF E1-E10).....	203,911.13	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	15,638.03	.0451260
2.			705.68
3.			
	(SUM OF F1-F3)....	15,638.03	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	371,650.61	.0451260
			16,771.11

VILLAGE OF MATTOON

COMUN: 58151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,431.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,431.33	.0502354	2,834.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,283.00	.0502354	1,571.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0502354	0.01
	(SUM OF D1-D8)....	31,283.13		1,571.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	85,251.54	.0502354	4,282.64
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11.				
	(SUM OF E1-E10).....	85,251.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	13,798.15	.0502354	693.16
2.				
3.				
	(SUM OF F1-F3)....	13,798.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	186,764.15	.0502354	9,382.18

VILLAGE OF PULASKI

COMUN: 58171

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,846.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	44,846.25 .0144937	649.99
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	055040 GREEN BAY METRO SEWER DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,177.96 .0144937	930.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.13 .0144937	
	(SUM OF D1-D8)....	64,177.83	930.18
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	054613 SCH D OF PULASKI COMMUNITY	73,196.20 .0144937	1,060.88
2.			
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11.			
	(SUM OF E1-E10).....	73,196.20	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	7,245.17 .0144937	105.01
2.			
3.			
	(SUM OF F1-F3)....	7,245.17	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	189,465.45 .0144937	2,746.06

VILLAGE OF TIGERTON

COMUN: 58186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,270.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,270.29	.0485895	4,774.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	63,530.43	.0485895	3,086.91
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,374.00	.0485895	4,974.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0485895	
	(SUM OF D1-D8)....	165,904.45		8,061.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	242,927.76	.0485895	11,803.75
2.				
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11.				
	(SUM OF E1-E10).....	242,927.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	24,028.29	.0485895	1,167.52
2.				
3.				
	(SUM OF F1-F3)....	24,028.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	531,130.79	.0485895	25,807.38

VILLAGE OF WITTENBERG

COMUN: 58191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,676.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,676.97	.0206801	4,418.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
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9.				
10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	178,789.21	.0206801	3,697.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,257.00	.0206801	4,947.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0206801	
	(SUM OF D1-D8)....	418,046.16		8,645.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	586692 SCH D OF WITTENBERG-BIRNAMWOOD	335,745.00	.0206801	6,943.25
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	335,745.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	52,246.64	.0206801	1,080.47
2.				
3.				
	(SUM OF F1-F3)....	52,246.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,019,714.77	.0206801	21,087.85

CITY OF MARION

COMUN: 58252

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,802.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,802.24	.0061925	48.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	106,647.85	.0061925	660.42
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,410.65	.0061925	95.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0061925	
	(SUM OF D1-D8)....	122,058.48		755.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683318 SCH D OF MARION	9,175.00	.0061925	56.81
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11.				
	(SUM OF E1-E10).....	9,175.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,630.85	.0061925	10.10
2.				
3.				
	(SUM OF F1-F3)....	1,630.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	140,666.57	.0061925	871.08

CITY OF SHAWANO

COMUN: 58281

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,448,463.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,448,463.32	.0165919
	TOTAL COUNTY TAXES		40,624.81
C.	SPECIAL DISTRICT CODES & NAMES		
1.	587060 SHAWANO LAKE SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	920,225.44	.0165919
3.	COUNTY ENVIR TAX INC.....		15,268.35
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,696,388.00	.0165919
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		77,922.29
8.	OVERRUN - UNDERRUN.....	0.64	.0165919
	(SUM OF D1-D8)....	5,616,614.08	
	TOTAL TAX DISTRICT TAXES		93,190.65
E.	SCHOOL DISTRICT CODES & NAMES		
1.	585264 SCH D OF SHAWANO	4,584,976.97	.0165919
2.			76,073.76
3.			
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11.			
	(SUM OF E1-E10).....	4,584,976.97	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	395,563.37	.0165919
2.			6,563.17
3.			
	(SUM OF F1-F3)....	395,563.37	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	13,045,617.74	.0165919
			216,452.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF GREENBUSH

COMUN: 59002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,274.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	822,286.61	.0160754	13,218.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0160754	64.30
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11.				
	(SUM OF C1-C11)...	4,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,060.00	.0160754	2,235.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0160754	0.01
	(SUM OF D1-D8)....	139,060.41		2,235.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	14,688.93	.0160754	236.13
2.	200910 SCH D OF CAMPBELLSPORT	11,236.54	.0160754	180.63
3.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	279,494.00	.0160754	4,493.00
4.	594473 SCH D OF PLYMOUTH	861,491.21	.0160754	13,848.88
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11.				
	(SUM OF E1-E10).....	1,166,910.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	1,042.38	.0160754	16.76
2.	001100 LAKESHORE TECHNICAL COLLEGE	117,085.98	.0160754	1,882.21
3.				
	(SUM OF F1-F3)....	118,128.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,250,386.06	.0160754	36,176.03

TOWN OF HERMAN

COMUN: 59004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,327.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	805,338.67	.0168132	13,540.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,782.00	.0168132	5,410.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0168132	
	(SUM OF D1-D8)....	321,782.11		5,410.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	3,053.00	.0168132	51.32
2.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	20,169.00	.0168132	339.11
3.	592605 SCH D OF HOWARDS GROVE	1,286,161.00	.0168132	21,624.50
4.	594473 SCH D OF PLYMOUTH	2,477.93	.0168132	41.66
5.	595278 SCH D OF SHEBOYGAN FALLS	42.83	.0168132	0.72
6.				
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11.				
	(SUM OF E1-E10).....	1,311,903.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	115,966.40	.0168132	1,949.77
2.				
3.				
	(SUM OF F1-F3)....	115,966.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,554,990.94	.0168132	42,957.60

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TOWN OF HOLLAND

COMUN: 59006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,899,284.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,899,311.07	.0124747	23,693.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597080 HINGHAM SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	899,031.00	.0124747	11,215.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0124747	
	(SUM OF D1-D8)....	899,031.11		11,215.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,543,814.42	.0124747	19,258.66
2.	594137 SCH D OF OOSTBURG	1,429,519.00	.0124747	17,832.86
3.	594641 SCH D OF RANDOM LAKE	226,323.00	.0124747	2,823.32
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11.				
	(SUM OF E1-E10).....	3,199,656.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	273,495.21	.0124747	3,411.78
2.				
3.				
	(SUM OF F1-F3)....	273,495.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,271,493.81	.0124747	78,235.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF LIMA

COMUN: 59008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,290,457.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,290,475.57	.0195385	25,213.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597040 GIBBSVILLE SANITARY DISTRICT	26,338.97	.0195385	514.62
2.	597080 HINGHAM SANITARY DISTRICT			
3.	597280 HINGHAM MILL POND SANITARY DISTRICT	17,160.43	.0195385	335.29
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11.				
	(SUM OF C1-C11)...	43,499.40		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,527.00	.0195385	7,239.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.99	.0195385	0.02
	(SUM OF D1-D8)....	370,527.99		7,239.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594137 SCH D OF OOSTBURG	1,271,731.00	.0195385	24,847.74
2.	594473 SCH D OF PLYMOUTH	16,724.84	.0195385	326.78
3.	595278 SCH D OF SHEBOYGAN FALLS	907,421.15	.0195385	17,729.67
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11.				
	(SUM OF E1-E10).....	2,195,876.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	185,824.69	.0195385	3,630.74
2.				
3.				
	(SUM OF F1-F3)....	185,824.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,086,204.64	.0195385	79,838.39

TOWN OF LYNDON

COMUN: 59010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	964,915.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	964,929.60	.0140660	13,572.79
	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	839.57	.0140660	11.81
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11.				
	(SUM OF C1-C11)...	839.57		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	542,102.00	.0140660	7,625.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0140660	
	(SUM OF D1-D8)....	542,101.86		7,625.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594137 SCH D OF OOSTBURG	94,176.00	.0140660	1,324.69
2.	594473 SCH D OF PLYMOUTH	872,017.83	.0140660	12,265.89
3.	594641 SCH D OF RANDOM LAKE	232,847.00	.0140660	3,275.25
4.	595278 SCH D OF SHEBOYGAN FALLS	248,002.71	.0140660	3,488.43
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11.				
	(SUM OF E1-E10).....	1,447,043.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	138,947.02	.0140660	1,954.44
2.				
3.				
	(SUM OF F1-F3)....	138,947.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,093,861.59	.0140660	43,518.56

TOWN OF MITCHELL

COMUN: 59012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,127.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	673,136.65	.0162385	10,930.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,233.00	.0162385	3,170.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	195,233.00		3,170.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	103,408.93	.0162385	1,679.21
2.	594473 SCH D OF PLYMOUTH	866,496.31	.0162385	14,070.65
3.	662800 SCH D OF KEWASKUM	15,616.55	.0162385	253.59
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11.				
	(SUM OF E1-E10).....	985,521.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	96,929.70	.0162385	1,574.00
2.				
3.				
	(SUM OF F1-F3)....	96,929.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,950,821.14	.0162385	31,678.52

TOWN OF MOSEL

COMUN: 59014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	748,717.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	748,727.84	.0116762	8,742.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,005.00	.0116762	2,241.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0116762	
	(SUM OF D1-D8)....	192,005.30		2,241.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592605 SCH D OF HOWARDS GROVE	789,977.00	.0116762	9,223.94
2.	595271 SCH D OF SHEBOYGAN AREA	466,173.00	.0116762	5,443.13
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11.				
	(SUM OF E1-E10).....	1,256,150.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	107,814.61	.0116762	1,258.87
2.				
3.				
	(SUM OF F1-F3)....	107,814.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,304,697.75	.0116762	26,910.13

TOWN OF PLYMOUTH

COMUN: 59016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,960,420.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,960,448.43	.0141510	27,742.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	17,784.30	.0141510	251.67
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11.				
	(SUM OF C1-C11)...	17,784.30		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	230,867.00	.0141510	3,267.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.50	.0141510	-0.01
	(SUM OF D1-D8)....	230,866.50		3,267.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	3,003.00	.0141510	42.49
2.	594473 SCH D OF PLYMOUTH	2,787,470.46	.0141510	39,445.74
3.				
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11.				
	(SUM OF E1-E10).....	2,790,473.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	282,298.81	.0141510	3,994.83
2.				
3.				
	(SUM OF F1-F3)....	282,298.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,281,871.50	.0141510	74,744.22

TOWN OF RHINE

COMUN: 59018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,977,480.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,977,508.94	.0112002	22,148.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597020 RHINE SANITARY DISTRICT #3	9,646.18	.0112002	108.04
2.	597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	75,870.70	.0112002	849.77
3.	598030 LITTLE ELKHART LAKE REHABILITATION DI	13,687.00	.0112002	153.30
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11.				
	(SUM OF C1-C11)...	99,203.88		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	528,321.00	.0112002	5,917.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-27.64	.0112002	-0.31
	(SUM OF D1-D8)....	528,293.36		5,917.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	362828 SCH D OF KIEL AREA	361,644.00	.0112002	4,050.50
2.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,399,146.00	.0112002	26,870.95
3.	592605 SCH D OF HOWARDS GROVE	36,338.00	.0112002	406.99
4.	594473 SCH D OF PLYMOUTH	2,026.19	.0112002	22.69
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11.				
	(SUM OF E1-E10).....	2,799,154.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	284,755.47	.0112002	3,189.32
2.				
3.				
	(SUM OF F1-F3)....	284,755.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,688,915.84	.0112002	63,717.09

TOWN OF RUSSELL

COMUN: 59020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,601.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,604.43	.0178740	3,764.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,317.00	.0178740	1,435.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0178740	
	(SUM OF D1-D8)....	80,317.04		1,435.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	67,355.25	.0178740	1,203.91
2.	362828 SCH D OF KIEL AREA	111,694.00	.0178740	1,996.42
3.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	139,148.00	.0178740	2,487.13
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11.				
	(SUM OF E1-E10).....	318,197.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	4,779.76	.0178740	85.43
2.	001100 LAKESHORE TECHNICAL COLLEGE	24,269.64	.0178740	433.80
3.				
	(SUM OF F1-F3)....	29,049.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,168.12	.0178740	11,406.62

TOWN OF SCOTT

COMUN: 59022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	797,109.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	797,121.76	.0183285	14,610.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597190 TOWN OF SCOTT SANITARY DISTRICT #1			
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,023.27	.0183285	6,287.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0183285	
	(SUM OF D1-D8)....	343,023.30		6,287.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594473 SCH D OF PLYMOUTH	892.56	.0183285	16.37
2.	594641 SCH D OF RANDOM LAKE	592,706.00	.0183285	10,863.43
3.	662800 SCH D OF KEWASKUM	716,739.12	.0183285	13,136.77
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11.				
	(SUM OF E1-E10).....	1,310,337.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	122,109.87	.0183285	2,238.09
2.				
3.				
	(SUM OF F1-F3)....	122,109.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,572,592.61	.0183285	47,151.84

TOWN OF SHEBOYGAN

COMUN: 59024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,321,104.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,321,166.34	.0136916	59,164.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597140 SHEBOYGAN SANITARY DISTRICT #2	57,765.87	.0136916	790.91
2.	597230 TOWN OF SHEBOYGAN SAN. DIST. #3	100,000.00	.0136916	1,369.17
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11.				
	(SUM OF C1-C11)...	157,765.87		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,872,923.00	.0136916	25,643.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.93	.0136916	0.01
	(SUM OF D1-D8)....	1,872,923.93		25,643.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592842 SCH D OF KOHLER	15,536.49	.0136916	212.73
2.	595271 SCH D OF SHEBOYGAN AREA	7,541,118.00	.0136916	103,250.53
3.	595278 SCH D OF SHEBOYGAN FALLS	314,811.93	.0136916	4,310.30
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11.				
	(SUM OF E1-E10).....	7,871,466.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	622,235.05	.0136916	8,519.44
2.				
3.				
	(SUM OF F1-F3)....	622,235.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,845,557.61	.0136916	203,260.54

TOWN OF SHEBOYGAN FALLS

COMUN: 59026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.06		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,198,361.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,198,378.69	.0133533	16,002.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597140 SHEBOYGAN SANITARY DISTRICT #2	2,534.13	.0133533	33.84
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)...	2,534.13		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,405.82	.0133533	3,677.60
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.52	.0133533	-0.01
	(SUM OF D1-D8)....	275,405.30		3,677.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592605 SCH D OF HOWARDS GROVE	71,865.00	.0133533	959.63
2.	594473 SCH D OF PLYMOUTH	527,679.28	.0133533	7,046.30
3.	595278 SCH D OF SHEBOYGAN FALLS	1,365,843.43	.0133533	18,238.62
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11.				
	(SUM OF E1-E10).....	1,965,387.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	172,563.01	.0133533	2,304.30
2.				
3.				
	(SUM OF F1-F3)....	172,563.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,614,268.84	.0133533	48,262.68

TOWN OF SHERMAN

COMUN: 59028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.61		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	766,331.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	766,343.02	.0154195	11,816.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597080 HINGHAM SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,508.00	.0154195	5,728.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0154195	
	(SUM OF D1-D8)....	371,507.88		5,728.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	4,346.67	.0154195	67.03
2.	594137 SCH D OF OOSTBURG	13,887.00	.0154195	214.13
3.	594473 SCH D OF PLYMOUTH	1,906.95	.0154195	29.40
4.	594641 SCH D OF RANDOM LAKE	1,215,277.00	.0154195	18,738.99
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11.				
	(SUM OF E1-E10).....	1,235,417.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	117,394.91	.0154195	1,810.17
2.				
3.				
	(SUM OF F1-F3)....	117,394.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,490,663.43	.0154195	38,404.84

TOWN OF WILSON

COMUN: 59030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,271,871.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,271,903.98	.0145936	33,155.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	597220 TOWN OF WILSON SANITARY DISTRICT NO.1			
2.	597240 TOWN OF WILSON SANITARY DISTRICT NO.2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	717,050.00	.0145936	10,464.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0145936	0.01
	(SUM OF D1-D8)....	717,050.53		10,464.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592842 SCH D OF KOHLER	154,192.14	.0145936	2,250.21
2.	594137 SCH D OF OOSTBURG	701,238.00	.0145936	10,233.61
3.	595271 SCH D OF SHEBOYGAN AREA	3,132,966.00	.0145936	45,721.34
4.	595278 SCH D OF SHEBOYGAN FALLS	87,166.51	.0145936	1,272.08
5.				
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11.				
	(SUM OF E1-E10).....	4,075,562.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	327,147.49	.0145936	4,774.27
2.				
3.				
	(SUM OF F1-F3)....	327,147.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,391,664.65	.0145936	107,871.20

VILLAGE OF ADELL

COMUN: 59101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,262.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,265.05	.0162143	3,085.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,662.00	.0162143	3,950.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	243,662.00		3,950.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594641 SCH D OF RANDOM LAKE	312,276.00	.0162143	5,063.37
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11.				
	(SUM OF E1-E10).....	312,276.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	29,716.24	.0162143	481.83
2.				
3.				
	(SUM OF F1-F3)....	29,716.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	775,919.29	.0162143	12,581.06

VILLAGE OF CASCADE

COMUN: 59111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,172.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,175.48	.0203086	4,491.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	11,869.65	.0203086	241.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,699.00	.0203086	3,141.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0203086	
	(SUM OF D1-D8)....	166,568.63		3,382.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594473 SCH D OF PLYMOUTH	320,606.57	.0203086	6,511.07
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11.				
	(SUM OF E1-E10).....	320,606.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	32,433.23	.0203086	658.68
2.				
3.				
	(SUM OF F1-F3)....	32,433.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,783.91	.0203086	15,044.32

VILLAGE OF CEDAR GROVE

COMUN: 59112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	735,743.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	735,755.12	.0155807	11,463.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	13,128.33	.0155807	204.55
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,109,315.07	.0155807	17,283.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0155807	
	(SUM OF D1-D8)....	1,122,443.61		17,488.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,372,517.18	.0155807	21,384.84
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11.				
	(SUM OF E1-E10).....	1,372,517.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	114,912.75	.0155807	1,790.43
2.				
3.				
	(SUM OF F1-F3)....	114,912.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,345,628.66	.0155807	52,127.40

VILLAGE OF ELKHART LAKE

COMUN: 59121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,479,976.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,479,999.71	.0093125	13,782.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	439,946.43	.0093125	4,097.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,366,785.00	.0093125	12,728.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.71	.0093125	-0.01
	(SUM OF D1-D8)....	1,806,730.72		16,825.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,221,381.00	.0093125	20,686.81
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4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E10).....	2,221,381.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	231,151.41	.0093125	2,152.62
2.				
3.				
	(SUM OF F1-F3)....	231,151.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,739,262.84	.0093125	53,447.38

VILLAGE OF GLENBEULAH

COMUN: 59131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.48	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,370.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	170,372.85	.0181697
	TOTAL COUNTY TAXES		3,095.63
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	31,343.77	.0181697
3.	COUNTY ENVIR TAX INC.....		569.51
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,892.00	.0181697
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,014.21
8.	OVERRUN - UNDERRUN.....	-0.03	.0181697
	(SUM OF D1-D8)....	197,235.74	
	TOTAL TAX DISTRICT TAXES		3,583.72
E.	SCHOOL DISTRICT CODES & NAMES		
1.	591631 SCH D OF ELKHART LAKE-GLENBEULAH	240,093.00	.0181697
2.			4,362.42
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11.			
	(SUM OF E1-E10).....	240,093.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001100 LAKESHORE TECHNICAL COLLEGE	24,983.52	.0181697
2.			453.94
3.			
	(SUM OF F1-F3)....	24,983.52	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	632,685.11	.0181697
			11,495.71

VILLAGE OF HOWARDS GROVE

COMUN: 59135

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,335,007.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,335,026.55	.0169556	22,636.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	63,279.86	.0169556	1,072.95
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,224.00	.0169556	13,144.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0169556	
	(SUM OF D1-D8)....	838,504.10		14,217.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592605 SCH D OF HOWARDS GROVE	2,221,431.00	.0169556	37,665.78
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11.				
	(SUM OF E1-E10).....	2,221,431.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	195,768.66	.0169556	3,319.38
2.				
3.				
	(SUM OF F1-F3)....	195,768.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,590,730.31	.0169556	77,838.74

VILLAGE OF KOHLER

COMUN: 59141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,358,264.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,358,300.85	.0064289	15,161.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,294,904.00	.0064289	14,753.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0064289	
	(SUM OF D1-D8)....	2,294,904.07		14,753.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	592842 SCH D OF KOHLER	4,514,630.56	.0064289	29,024.11
2.	595271 SCH D OF SHEBOYGAN AREA	2.00	.0064289	0.01
3.	595278 SCH D OF SHEBOYGAN FALLS	405.37	.0064289	2.61
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11.				
	(SUM OF E1-E10).....	4,515,037.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	368,327.48	.0064289	2,367.94
2.				
3.				
	(SUM OF F1-F3)....	368,327.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,536,570.33	.0064289	61,309.66

VILLAGE OF OOSTBURG

COMUN: 59165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	926,760.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	926,774.56	.0157347	14,582.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	651,795.78	.0157347	10,255.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,151,000.00	.0157347	18,110.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0157347	
	(SUM OF D1-D8)....	1,802,795.90		28,366.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594137 SCH D OF OOSTBURG	1,686,323.00	.0157347	26,533.79
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11.				
	(SUM OF E1-E10).....	1,686,323.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	144,746.81	.0157347	2,277.55
2.				
3.				
	(SUM OF F1-F3)....	144,746.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,560,640.27	.0157347	71,760.31

VILLAGE OF RANDOM LAKE

COMUN: 59176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	757,980.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	757,992.09	.0126147	9,561.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	42,272.73	.0126147	533.26
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,543.00	.0126147	11,107.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0126147	
	(SUM OF D1-D8)....	922,815.69		11,641.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594641 SCH D OF RANDOM LAKE	1,244,068.00	.0126147	15,693.56
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11.				
	(SUM OF E1-E10).....	1,244,068.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	118,385.79	.0126147	1,493.40
2.				
3.				
	(SUM OF F1-F3)....	118,385.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,043,261.57	.0126147	38,389.87

VILLAGE OF WALDO

COMUN: 59191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.51	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,261.61	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	173,264.12	.0201409 3,489.70
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,535.00	.0201409 3,958.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	196,535.00	3,958.40
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	595278 SCH D OF SHEBOYGAN FALLS	307,515.32	.0201409 6,193.65
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11.			
	(SUM OF E1-E10).....	307,515.32	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001100 LAKESHORE TECHNICAL COLLEGE	25,407.50	.0201409 511.73
2.			
3.			
	(SUM OF F1-F3)....	25,407.50	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	702,721.94	.0201409 14,153.48

CITY OF PLYMOUTH

COMUN: 59271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,266,517.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,266,567.70	.0103446	33,791.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,432,149.22	.0103446	25,159.79
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,208,042.00	.0103446	43,530.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.15	.0103446	0.03
	(SUM OF D1-D8)....	6,640,194.37		68,690.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	594473 SCH D OF PLYMOUTH	5,043,229.37	.0103446	52,170.58
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11.				
	(SUM OF E1-E10).....	5,043,229.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	510,183.69	.0103446	5,277.68
2.				
3.				
	(SUM OF F1-F3)....	510,183.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,460,175.13	.0103446	159,930.49

CITY OF SHEBOYGAN

COMUN: 59281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	202.48		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,110,507.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,110,710.03	.0172463	226,111.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	3,388,756.06	.0172463	58,443.63
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,324,477.00	.0172463	402,261.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.72	.0172463	-0.01
	(SUM OF D1-D8)....	26,713,232.34		460,705.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595271 SCH D OF SHEBOYGAN AREA	23,620,293.00	.0172463	407,363.55
2.	592842 SCH D OF KOHLER	2,257,360.81	.0172463	38,931.21
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11.				
	(SUM OF E1-E10).....	25,877,653.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	2,047,676.11	.0172463	35,314.91
2.				
3.				
	(SUM OF F1-F3)....	2,047,676.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,749,272.29	.0172463	1,168,426.82

CITY OF SHEBOYGAN FALLS

COMUN: 59282

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,087,942.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,087,990.34	.0138667	42,820.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	488,867.50	.0138667	6,779.00
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,561,332.67	.0138667	49,384.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0138667	
	(SUM OF D1-D8)....	4,050,200.10		56,163.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	595278 SCH D OF SHEBOYGAN FALLS	5,837,348.75	.0138667	80,945.03
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11.				
	(SUM OF E1-E10).....	5,837,348.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001100 LAKESHORE TECHNICAL COLLEGE	482,292.87	.0138667	6,687.83
2.				
3.				
	(SUM OF F1-F3)....	482,292.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,457,832.06	.0138667	186,616.32

TOWN OF AURORA

COMUN: 60002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,692.33		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,692.33	.0254124	6,370.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,000.00	.0254124	762.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0254124	0.01
	(SUM OF D1-D8)....	30,000.56		762.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	371,817.66	.0254124	9,448.81
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11.				
	(SUM OF E1-E10).....	371,817.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,634.25	.0254124	651.43
2.				
3.				
	(SUM OF F1-F3)....	25,634.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	678,144.80	.0254124	17,233.33

TOWN OF BROWNING

COMUN: 60004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,423.33	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	493,423.33 .0190704	9,409.79
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,428.00 .0190704	1,324.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.18 .0190704	
	(SUM OF D1-D8)....	69,427.82	1,324.02
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	507,269.00 .0190704	9,673.83
2.			
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11.			
	(SUM OF E1-E10).....	507,269.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	74,141.79 .0190704	1,413.91
2.			
3.			
	(SUM OF F1-F3)....	74,141.79	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,144,261.94 .0190704	21,821.55

TOWN OF CHELSEA

COMUN: 60006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	537,360.55	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	537,360.55	.0206935 11,119.88
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	607040 CHELSEA SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,070.00	.0206935 1,015.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.52	.0206935 -0.01
	(SUM OF D1-D8)....	49,069.48	1,015.42
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	552,439.00	.0206935 11,431.90
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11.			
	(SUM OF E1-E10).....	552,439.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	80,743.79	.0206935 1,670.87
2.			
3.			
	(SUM OF F1-F3)....	80,743.79	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,219,612.82	.0206935 25,238.07

TOWN OF CLEVELAND

COMUN: 60008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,343.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,343.83	.0333855	6,121.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,020.00	.0333855	701.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0333855	
	(SUM OF D1-D8)....	21,019.95		701.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	271,928.84	.0333855	9,078.48
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11.				
	(SUM OF E1-E10).....	271,928.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,747.61	.0333855	625.90
2.				
3.				
	(SUM OF F1-F3)....	18,747.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,040.23	.0333855	16,527.17

TOWN OF DEER CREEK

COMUN: 60010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,181.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	375,181.67	.0195338
	TOTAL COUNTY TAXES		7,328.76
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,311.00	.0195338
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,979.00
8.	OVERRUN - UNDERRUN.....	-0.08	.0195338
	(SUM OF D1-D8)....	101,310.92	
	TOTAL TAX DISTRICT TAXES		1,979.00
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	385,710.00	.0195338
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11.			
	(SUM OF E1-E10).....	385,710.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	56,374.80	.0195338
2.			
3.			
	(SUM OF F1-F3)....	56,374.80	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	918,577.39	.0195338
			17,943.39

TOWN OF FORD

COMUN: 60012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,026.92	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	182,026.92	.0261582
	TOTAL COUNTY TAXES		4,761.51
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,605.00	.0261582
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		460.52
8.	OVERRUN - UNDERRUN.....	0.23	.0261582
	(SUM OF D1-D8)....	17,605.23	460.53
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	602135 SCH D OF GILMAN	269,975.66	.0261582
2.			7,062.08
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11.			
	(SUM OF E1-E10).....	269,975.66	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,612.95	.0261582
2.			486.88
3.			
	(SUM OF F1-F3)....	18,612.95	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	488,220.76	.0261582
			12,771.00

TOWN OF GOODRICH

COMUN: 60014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,862.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,862.38	.0193862	6,142.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,524.00	.0193862	1,192.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0193862	
	(SUM OF D1-D8)....	61,523.82		1,192.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	370196 SCH D OF ATHENS	1,598.14	.0193862	30.99
2.	603409 SCH D OF MEDFORD AREA	324,345.00	.0193862	6,287.84
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11.				
	(SUM OF E1-E10).....	325,943.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	47,611.74	.0193862	923.01
2.				
3.				
	(SUM OF F1-F3)....	47,611.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	751,941.08	.0193862	14,577.34

TOWN OF GREENWOOD

COMUN: 60016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	430,183.38	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	430,183.38	.0231429
	TOTAL COUNTY TAXES		9,955.73
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,298.00	.0231429
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,395.48
8.	OVERRUN - UNDERRUN.....	-0.09	.0231429
	(SUM OF D1-D8)....	60,297.91	1,395.48
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	604795 SCH D OF RIB LAKE	495,582.00	.0231429
2.			11,469.23
3.			
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11.			
	(SUM OF E1-E10).....	495,582.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	64,639.35	.0231429
2.			1,495.95
3.			
	(SUM OF F1-F3)....	64,639.35	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,050,702.64	.0231429
			24,316.39

TOWN OF GROVER

COMUN: 60018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,023.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,023.92	.0262025	7,546.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,002.00	.0262025	733.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0262025	-0.01
	(SUM OF D1-D8)....	28,001.73		733.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	357,030.35	.0262025	9,355.12
2.	603409 SCH D OF MEDFORD AREA	48,629.00	.0262025	1,274.20
3.				
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11.				
	(SUM OF E1-E10).....	405,659.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,614.76	.0262025	644.97
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	7,107.56	.0262025	186.24
3.				
	(SUM OF F1-F3)....	31,722.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,407.32	.0262025	19,741.21

TOWN OF HAMMEL

COMUN: 60020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,976.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	576,976.47	.0181616
	TOTAL COUNTY TAXES		10,478.86
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,257.00	.0181616
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,110.31
8.	OVERRUN - UNDERRUN.....	0.01	.0181616
	(SUM OF D1-D8)....	171,257.01	
	TOTAL TAX DISTRICT TAXES		3,110.31
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	593,167.00	.0181616
2.			10,772.91
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11.			
	(SUM OF E1-E10).....	593,167.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	86,696.48	.0181616
2.			1,574.55
3.			
	(SUM OF F1-F3)....	86,696.48	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,428,096.96	.0181616
			25,936.63

TOWN OF HOLWAY

COMUN: 60022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,814.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,814.46	.0211334	7,709.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,890.00	.0211334	2,132.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0211334	
	(SUM OF D1-D8)....	100,889.96		2,132.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	375,052.00	.0211334	7,926.16
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11.				
	(SUM OF E1-E10).....	375,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	54,817.02	.0211334	1,158.47
2.				
3.				
	(SUM OF F1-F3)....	54,817.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	895,573.44	.0211334	18,926.59

TOWN OF JUMP RIVER

COMUN: 60024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,925.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,925.98	.0299088	6,069.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,881.00	.0299088	1,013.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.71	.0299088	-0.02
	(SUM OF D1-D8)....	33,880.29		1,013.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	300,972.36	.0299088	9,001.74
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11.				
	(SUM OF E1-E10).....	300,972.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,749.96	.0299088	620.61
2.				
3.				
	(SUM OF F1-F3)....	20,749.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	558,528.59	.0299088	16,704.96

TOWN OF LITTLE BLACK

COMUN: 60026

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,648.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	663,648.80	.0191715 12,723.16
	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		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,000.00	.0191715 3,029.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.10	.0191715
	(SUM OF D1-D8)....	157,999.90	3,029.10
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	682,271.00	.0191715 13,080.17
2.			
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11.			
	(SUM OF E1-E10).....	682,271.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	99,719.87	.0191715 1,911.78
2.			
3.			
	(SUM OF F1-F3)....	99,719.87	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,603,639.57	.0191715 30,744.21

TOWN OF MAPLEHURST

COMUN: 60028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,898.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	222,898.98	.0202957	4,523.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,230.00	.0202957	857.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0202957	
	(SUM OF D1-D8)....	42,230.15		857.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	190,794.00	.0202957	3,872.30
2.	602135 SCH D OF GILMAN	33,765.23	.0202957	685.29
3.	603409 SCH D OF MEDFORD AREA	17,533.00	.0202957	355.85
4.				
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11.				
	(SUM OF E1-E10).....	242,092.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,048.42	.0202957	427.19
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	2,562.55	.0202957	52.01
3.				
	(SUM OF F1-F3)....	23,610.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,832.33	.0202957	10,773.63

TOWN OF MCKINLEY

COMUN: 60030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,724.75	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	266,724.75	.0254551
	TOTAL COUNTY TAXES		6,789.51
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,995.00	.0254551
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.17	.0254551
	(SUM OF D1-D8)....	94,994.83	
	TOTAL TAX DISTRICT TAXES		2,418.11
E.	SCHOOL DISTRICT CODES & NAMES		
1.	545757 SCH D OF FLAMBEAU	150,791.02	.0254551
2.	602135 SCH D OF GILMAN	218,084.60	.0254551
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11.			
	(SUM OF E1-E10).....	368,875.62	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,273.62	.0254551
2.			
3.			
	(SUM OF F1-F3)....	27,273.62	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	757,868.82	.0254551
			19,291.64

TOWN OF MEDFORD

COMUN: 60032

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,437,479.15	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,437,479.15	.0180191
	TOTAL COUNTY TAXES		25,902.09
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,737.00	.0180191
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.80	.0180191
	(SUM OF D1-D8)....	264,736.20	
	TOTAL TAX DISTRICT TAXES		4,770.31
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	1,477,816.00	.0180191
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11.			
	(SUM OF E1-E10).....	1,477,816.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	215,995.61	.0180191
2.			
3.			
	(SUM OF F1-F3)....	215,995.61	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,396,026.96	.0180191
			61,193.37

TOWN OF MOLITOR

COMUN: 60034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,473.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,473.90	.0204166	6,910.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,790.00	.0204166	2,139.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0204166	
	(SUM OF D1-D8)....	104,789.96		2,139.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	347,972.00	.0204166	7,104.41
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11.				
	(SUM OF E1-E10).....	347,972.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	50,859.09	.0204166	1,038.37
2.				
3.				
	(SUM OF F1-F3)....	50,859.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	842,094.95	.0204166	17,192.74

TOWN OF PERSHING

COMUN: 60036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,392.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,392.78	.0216463	3,536.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,549.00	.0216463	1,072.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0216463	
	(SUM OF D1-D8)....	49,549.09		1,072.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	242,338.18	.0216463	5,245.74
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11.				
	(SUM OF E1-E10).....	242,338.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,707.54	.0216463	361.66
2.				
3.				
	(SUM OF F1-F3)....	16,707.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	471,987.59	.0216463	10,216.80

TOWN OF RIB LAKE

COMUN: 60038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,512.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	628,512.01	.0223082	14,020.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,123.00	.0223082	3,259.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0223082	-0.01
	(SUM OF D1-D8)....	146,122.69		3,259.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	604795 SCH D OF RIB LAKE	724,061.00	.0223082	16,152.52
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11.				
	(SUM OF E1-E10).....	724,061.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	94,440.21	.0223082	2,106.79
2.				
3.				
	(SUM OF F1-F3)....	94,440.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,593,135.91	.0223082	35,540.02

TOWN OF ROOSEVELT

COMUN: 60040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,484.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,484.51	.0287373	7,686.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,902.00	.0287373	715.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0287373	
	(SUM OF D1-D8)....	24,902.13		715.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	104207 SCH D OF OWEN-WITHEE	12,318.00	.0287373	353.99
2.	105726 SCH D OF THORP	884.23	.0287373	25.41
3.	602135 SCH D OF GILMAN	377,859.29	.0287373	10,858.67
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11.				
	(SUM OF E1-E10).....	391,061.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,351.31	.0287373	786.00
2.				
3.				
	(SUM OF F1-F3)....	27,351.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	710,799.47	.0287373	20,426.48

TOWN OF TAFT

COMUN: 60042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,504.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,504.61	.0190552	5,040.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,245.00	.0190552	728.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0190552	
	(SUM OF D1-D8)....	38,245.18		728.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	89,736.00	.0190552	1,709.94
2.	105726 SCH D OF THORP	74,624.34	.0190552	1,421.98
3.	602135 SCH D OF GILMAN	144,814.33	.0190552	2,759.47
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11.				
	(SUM OF E1-E10).....	309,174.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,046.60	.0190552	515.38
2.				
3.				
	(SUM OF F1-F3)....	27,046.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,971.06	.0190552	12,175.73

TOWN OF WESTBORO

COMUN: 60044

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,351.47	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	492,351.47	.0237855
	TOTAL COUNTY TAXES		11,710.87
C.	SPECIAL DISTRICT CODES & NAMES		
1.	607020 WESTBORO SANITARY DISTRICT #1		
2.	607040 CHELSEA SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,839.00	.0237855
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,920.79
8.	OVERRUN - UNDERRUN.....	0.09	.0237855
	(SUM OF D1-D8)....	164,839.09	3,920.79
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	604795 SCH D OF RIB LAKE	591,657.00	.0237855
2.			14,072.92
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11.			
	(SUM OF E1-E10).....	591,657.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	77,170.58	.0237855
2.			1,835.55
3.			
	(SUM OF F1-F3)....	77,170.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,326,018.14	.0237855
			31,540.13

VILLAGE OF GILMAN

COMUN: 60131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,591.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,591.40	.0265294	3,517.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	85,307.00	.0265294	2,263.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,438.00	.0265294	4,415.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0265294	
	(SUM OF D1-D8)....	251,744.90		6,678.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	208,986.39	.0265294	5,544.29
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11.				
	(SUM OF E1-E10).....	208,986.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,408.16	.0265294	382.24
2.				
3.				
	(SUM OF F1-F3)....	14,408.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	607,730.85	.0265294	16,122.75

VILLAGE OF LUBLIN

COMUN: 60146

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,345.54	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	30,345.54	.0843576
	TOTAL COUNTY TAXES		2,559.88
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,942.00	.0843576
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		585.61
8.	OVERRUN - UNDERRUN.....	-0.03	.0843576
	(SUM OF D1-D8)....	6,941.97	585.61
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	602135 SCH D OF GILMAN	45,817.07	.0843576
2.			3,865.01
3.			
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11.			
	(SUM OF E1-E10).....	45,817.07	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,158.77	.0843576
2.			266.47
3.			
	(SUM OF F1-F3)....	3,158.77	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	86,263.35	.0843576
			7,276.97

VILLAGE OF RIB LAKE

COMUN: 60176

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,487.82	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	265,487.82	.0258679
	TOTAL COUNTY TAXES		6,867.63
C.	SPECIAL DISTRICT CODES & NAMES		
1.	608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	6,000.00	.0258679
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11.			
	(SUM OF C1-C11)...	6,000.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	28,810.78	.0258679
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,471.00	.0258679
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	230,281.78	
	TOTAL TAX DISTRICT TAXES		5,956.92
E.	SCHOOL DISTRICT CODES & NAMES		
1.	604795 SCH D OF RIB LAKE	325,028.00	.0258679
2.			
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11.			
	(SUM OF E1-E10).....	325,028.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	42,393.74	.0258679
2.			
3.			
	(SUM OF F1-F3)....	42,393.74	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	869,191.34	.0258679
			22,484.20

VILLAGE OF STETSONVILLE

COMUN: 60181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,693.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,693.91	.0311879	5,479.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,120.00	.0311879	1,812.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0311879	
	(SUM OF D1-D8)....	58,119.96		1,812.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	191,951.00	.0311879	5,986.55
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11.				
	(SUM OF E1-E10).....	191,951.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	28,055.23	.0311879	874.99
2.				
3.				
	(SUM OF F1-F3)....	28,055.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	453,820.10	.0311879	14,153.73

CITY OF MEDFORD

COMUN: 60251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,939,701.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,939,701.15	.0134036	25,999.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,475,823.46	.0134036	19,781.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,728,550.00	.0134036	23,168.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0134036	
	(SUM OF D1-D8)....	3,204,373.63		42,950.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	2,119,178.00	.0134036	28,404.78
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11.				
	(SUM OF E1-E10).....	2,119,178.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	309,736.15	.0134036	4,151.60
2.				
3.				
	(SUM OF F1-F3)....	309,736.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,572,988.93	.0134036	101,505.88

TOWN OF ALBION

COMUN: 61002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,374.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,410.69	.0217876	7,569.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	27,925.41	.0217876	608.43
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,802.59	.0217876	2,523.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0217876	
	(SUM OF D1-D8)....	143,727.84		3,131.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	638,055.45	.0217876	13,901.71
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11.				
	(SUM OF E1-E10).....	638,055.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,391.62	.0217876	988.98
2.				
3.				
	(SUM OF F1-F3)....	45,391.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,174,585.60	.0217876	25,591.44

TOWN OF ARCADIA

COMUN: 61004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.02		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,038.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,152.23	.0190577	20,947.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	94,525.21	.0190577	1,801.44
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	459,009.00	.0190577	8,747.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0190577	0.01
	(SUM OF D1-D8)....	553,534.52		10,549.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	1,627,290.91	.0190577	31,012.51
2.	610485 SCH D OF BLAIR-TAYLOR	18,589.07	.0190577	354.27
3.	612632 SCH D OF INDEPENDENCE	141,621.78	.0190577	2,698.99
4.	616426 SCH D OF WHITEHALL	23,173.00	.0190577	441.63
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11.				
	(SUM OF E1-E10).....	1,810,674.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	254,885.44	.0190577	4,857.55
2.				
3.				
	(SUM OF F1-F3)....	254,885.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,718,246.95	.0190577	70,861.48

TOWN OF BURNSIDE

COMUN: 61006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.07	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,930.16	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	260,957.23	.0230209 6,007.49
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....	15,358.35	.0230209 353.56
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,124.48	.0230209 2,604.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.26	.0230209 0.01
	(SUM OF D1-D8)....	128,483.09	2,957.81
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	612632 SCH D OF INDEPENDENCE	465,617.31	.0230209 10,718.96
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11.			
	(SUM OF E1-E10).....	465,617.31	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	60,514.09	.0230209 1,393.09
2.			
3.			
	(SUM OF F1-F3)....	60,514.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	915,571.72	.0230209 21,077.35

TOWN OF CALEDONIA

COMUN: 61008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,420.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	454,468.05	.0193860	8,810.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	32,025.80	.0193860	620.85
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,370.00	.0193860	937.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.42	.0193860	0.01
	(SUM OF D1-D8)....	80,396.22		1,558.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	700,477.00	.0193860	13,579.50
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11.				
	(SUM OF E1-E10).....	700,477.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	105,387.85	.0193860	2,043.06
2.				
3.				
	(SUM OF F1-F3)....	105,387.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,340,729.12	.0193860	25,991.47

TOWN OF CHIMNEY ROCK

COMUN: 61010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,764.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	173,782.32	.0249034	4,327.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	13,175.21	.0249034	328.11
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,817.00	.0249034	1,788.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0249034	
	(SUM OF D1-D8)....	84,992.24		2,116.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	062142 SCH D OF GILMANTON	27,604.18	.0249034	687.45
2.	611600 SCH D OF ELEVA-STRUM	189,739.57	.0249034	4,725.18
3.	612632 SCH D OF INDEPENDENCE	101,163.33	.0249034	2,519.32
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11.				
	(SUM OF E1-E10).....	318,507.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,297.95	.0249034	380.97
2.	000200 TECHNICAL COLLEGE LACR	13,147.72	.0249034	327.42
3.				
	(SUM OF F1-F3)....	28,445.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,727.31	.0249034	15,084.73

TOWN OF DODGE

COMUN: 61012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,693.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,719.25	.0216442	5,383.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	617020 DODGE SANITARY DISTRICT #1	5,000.00	.0216442	108.22
2.	617040 PINE CREEK SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	20,830.20	.0216442	450.85
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,196.00	.0216442	1,108.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0216442	
	(SUM OF D1-D8)....	72,026.11		1,558.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	369,981.15	.0216442	8,007.96
2.	612009 SCH D OF GALESVILLE-ETTRICK	36,427.00	.0216442	788.43
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11.				
	(SUM OF E1-E10).....	406,408.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	57,676.19	.0216442	1,248.36
2.				
3.				
	(SUM OF F1-F3)....	57,676.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	789,829.70	.0216442	17,095.25

TOWN OF ETTRICK

COMUN: 61014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.00		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	790,392.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	790,474.49	.0201756	15,948.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	59,860.85	.0201756	1,207.73
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,710.00	.0201756	3,726.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0201756	-0.01
	(SUM OF D1-D8)....	244,570.54		4,934.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	3,051.40	.0201756	61.56
2.	610485 SCH D OF BLAIR-TAYLOR	552,655.69	.0201756	11,150.18
3.	612009 SCH D OF GALESVILLE-ETTRICK	632,568.00	.0201756	12,762.46
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11.				
	(SUM OF E1-E10).....	1,188,275.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	183,305.31	.0201756	3,698.30
2.				
3.				
	(SUM OF F1-F3)....	183,305.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,406,625.43	.0201756	48,555.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF GALE

COMUN: 61016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,098,602.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,098,716.21	.0160139	17,594.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST	20,482.54	.0160139	328.01
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11.				
	(SUM OF C1-C11)...	20,482.54		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	46,734.01	.0160139	748.40
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,031.00	.0160139	4,980.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0160139	
	(SUM OF D1-D8)....	357,765.08		5,729.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	37.85	.0160139	0.61
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,693,429.00	.0160139	27,118.54
3.				
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11.				
	(SUM OF E1-E10).....	1,693,466.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	254,784.33	.0160139	4,080.11
2.				
3.				
	(SUM OF F1-F3)....	254,784.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,425,215.01	.0160139	54,851.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF HALE

COMUN: 61018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,314.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,373.29	.0215620	12,212.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	74,051.27	.0215620	1,596.69
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,093.00	.0215620	3,667.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0215620	-0.01
	(SUM OF D1-D8)....	244,143.93		5,264.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	34,012.96	.0215620	733.40
2.	612632 SCH D OF INDEPENDENCE	142,905.42	.0215620	3,081.33
3.	614186 SCH D OF OSSEO-FAIRCHILD	241,193.00	.0215620	5,200.60
4.	616426 SCH D OF WHITEHALL	449,377.00	.0215620	9,689.47
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11.				
	(SUM OF E1-E10).....	867,488.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,299.79	.0215620	437.70
2.	000200 TECHNICAL COLLEGE LACR	95,309.37	.0215620	2,055.06
3.				
	(SUM OF F1-F3)....	115,609.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,793,614.76	.0215620	38,673.93

TOWN OF LINCOLN

COMUN: 61020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.46	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,229.57	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	303,261.03	.0221192 6,707.90
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	617050 T. LINCOLN SANITARY DISTRICT NO.1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....	23,447.17	.0221192 518.63
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,109.00	.0221192 1,440.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.02	.0221192
	(SUM OF D1-D8)....	88,556.19	1,958.79
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	612632 SCH D OF INDEPENDENCE	181,091.22	.0221192 4,005.61
2.	616426 SCH D OF WHITEHALL	273,998.00	.0221192 6,060.63
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11.			
	(SUM OF E1-E10).....	455,089.22	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	70,324.03	.0221192 1,555.51
2.			
3.			
	(SUM OF F1-F3)....	70,324.03	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	917,230.47	.0221192 20,288.44

TOWN OF PIGEON

COMUN: 61022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,615.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,658.41	.0199202	8,220.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	39,722.77	.0199202	791.29
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,963.00	.0199202	2,070.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0199202	
	(SUM OF D1-D8)....	143,685.78		2,862.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	16,608.50	.0199202	330.83
2.	616426 SCH D OF WHITEHALL	544,950.00	.0199202	10,855.54
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11.				
	(SUM OF E1-E10).....	561,558.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	95,692.50	.0199202	1,906.22
2.				
3.				
	(SUM OF F1-F3)....	95,692.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,213,595.19	.0199202	24,175.11

TOWN OF PRESTON

COMUN: 61024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,956.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,006.92	.0203028	9,907.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	55,172.69	.0203028	1,120.16
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,826.00	.0203028	2,818.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	624.41	.0203028	12.68
	(SUM OF D1-D8)....	194,623.10		3,951.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	613,997.99	.0203028	12,465.90
2.	616426 SCH D OF WHITEHALL	92,097.00	.0203028	1,869.83
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11.				
	(SUM OF E1-E10).....	706,094.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	113,165.27	.0203028	2,297.58
2.				
3.				
	(SUM OF F1-F3)....	113,165.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,501,890.28	.0203028	30,492.64

TOWN OF SUMNER

COMUN: 61026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,756.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,806.22	.0199586	9,636.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	26,274.06	.0199586	524.40
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,677.62	.0199586	2,648.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0199586	-0.01
	(SUM OF D1-D8)....	158,951.26		3,172.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	850,942.00	.0199586	16,983.70
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11.				
	(SUM OF E1-E10).....	850,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,081.98	.0199586	1,259.03
2.				
3.				
	(SUM OF F1-F3)....	63,081.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,555,781.46	.0199586	31,051.37

TOWN OF TREMPPEALEAU

COMUN: 61028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,113,340.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,113,456.08	.0169672	18,892.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618030 T TREMPPEALEAU PUB INLAND LAKE & REHAB			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	51,296.22	.0169672	870.36
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	429,436.00	.0169672	7,286.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.78	.0169672	-0.01
	(SUM OF D1-D8)....	480,731.44		8,156.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	39,282.03	.0169672	666.50
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,679,348.00	.0169672	28,493.93
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11.				
	(SUM OF E1-E10).....	1,718,630.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	258,202.41	.0169672	4,380.99
2.				
3.				
	(SUM OF F1-F3)....	258,202.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,571,019.96	.0169672	60,590.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF UNITY

COMUN: 61030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,244.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,273.48	.0232341	6,511.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	34,600.78	.0232341	803.92
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,280.00	.0232341	2,655.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0232341	
	(SUM OF D1-D8)....	148,880.65		3,459.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	487,586.59	.0232341	11,328.65
2.	614186 SCH D OF OSSEO-FAIRCHILD	26,068.00	.0232341	605.67
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11.				
	(SUM OF E1-E10).....	513,654.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,619.68	.0232341	850.83
2.				
3.				
	(SUM OF F1-F3)....	36,619.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	979,428.40	.0232341	22,756.19

VILLAGE OF ELEVA

COMUN: 61121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.05		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,558.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,580.67	.0302821	6,437.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0302821	30.28
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,246.00	.0302821	3,792.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0302821	
	(SUM OF D1-D8)....	126,246.07		3,823.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	390,426.25	.0302821	11,822.94
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11.				
	(SUM OF E1-E10).....	390,426.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,775.14	.0302821	841.09
2.				
3.				
	(SUM OF F1-F3)....	27,775.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	757,028.13	.0302821	22,924.43

VILLAGE OF ETTRICK

COMUN: 61122

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,339.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,357.17	.0260597	4,309.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0260597	26.06
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,943.00	.0260597	3,203.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0260597	
	(SUM OF D1-D8)....	123,942.93		3,229.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	269,835.00	.0260597	7,031.85
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11.				
	(SUM OF E1-E10).....	269,835.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	40,597.14	.0260597	1,057.95
2.				
3.				
	(SUM OF F1-F3)....	40,597.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	599,732.24	.0260597	15,628.90

VILLAGE OF PIGEON FALLS

COMUN: 61173

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.32		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,778.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,790.52	.0252721	2,976.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0252721	25.27
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,856.00	.0252721	2,093.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0252721	
	(SUM OF D1-D8)....	83,856.05		2,119.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	616426 SCH D OF WHITEHALL	161,203.00	.0252721	4,073.95
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11.				
	(SUM OF E1-E10).....	161,203.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	27,527.38	.0252721	695.68
2.				
3.				
	(SUM OF F1-F3)....	27,527.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	390,376.95	.0252721	9,865.67

VILLAGE OF STRUM

COMUN: 61181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,040.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,077.08	.0261770	8,797.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618080 CRYSTAL LAKE DISTRICT	61,865.00	.0261770	1,619.45
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11.				
	(SUM OF C1-C11)...	61,865.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	52.73	.0261770	1.38
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0261770	26.18
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	320,540.99	.0261770	8,390.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-52.63	.0261770	-1.38
	(SUM OF D1-D8)....	321,541.09		8,417.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	611600 SCH D OF ELEVA-STRUM	653,490.64	.0261770	17,106.47
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11.				
	(SUM OF E1-E10).....	653,490.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,489.68	.0261770	1,216.96
2.				
3.				
	(SUM OF F1-F3)....	46,489.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,419,463.49	.0261770	37,157.41

VILLAGE OF TREMPPEALEAU

COMUN: 61186

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.87	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	736,280.00	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	736,360.87	.0176191 12,974.04
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	618040 V TREMPPEALEAU PUB INLAND LAKE & REHAB		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	65,125.72	.0176191 1,147.46
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0176191 17.62
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	724,911.00	.0176191 12,772.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.51	.0176191 0.01
	(SUM OF D1-D8)....	791,037.23	13,937.39
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	612009 SCH D OF GALESVILLE-ETTRICK	1,201,617.00	.0176191 21,171.44
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11.			
	(SUM OF E1-E10).....	1,201,617.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	180,785.30	.0176191 3,185.28
2.			
3.			
	(SUM OF F1-F3)....	180,785.30	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,909,800.40	.0176191 51,268.15

CITY OF ARCADIA

COMUN: 61201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	101.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	919,616.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	919,717.57	.0152249	14,002.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	942,025.05	.0152249	14,342.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0152249	15.22
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	777,438.00	.0152249	11,836.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-267.32	.0152249	-4.07
	(SUM OF D1-D8)....	1,720,195.73		26,189.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610154 SCH D OF ARCADIA	1,600,561.81	.0152249	24,368.55
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11.				
	(SUM OF E1-E10).....	1,600,561.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	225,801.54	.0152249	3,437.83
2.				
3.				
	(SUM OF F1-F3)....	225,801.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,466,276.65	.0152249	67,999.05

CITY OF BLAIR

COMUN: 61206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	686,595.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,670.47	.0132823	9,120.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618050 LAKE HENRY PRO & REHAB DIST			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	158,037.86	.0132823	2,099.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0132823	13.28
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	477,275.00	.0132823	6,339.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	17.40	.0132823	0.23
	(SUM OF D1-D8)....	636,330.26		8,451.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	1,061,075.45	.0132823	14,093.59
2.	616426 SCH D OF WHITEHALL	1,159.00	.0132823	15.39
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	(SUM OF E1-E10).....	1,062,234.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	168,585.72	.0132823	2,239.22
2.				
3.				
	(SUM OF F1-F3)....	168,585.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,553,820.90	.0132823	33,920.77

CITY OF GALESVILLE

COMUN: 61231

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	538,087.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	538,146.53	.0173739	9,349.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST	10,371.15	.0173739	180.19
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11.				
	(SUM OF C1-C11)...	10,371.15		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	168,142.93	.0173739	2,921.30
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0173739	17.37
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	724,994.00	.0173739	12,595.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0173739	
	(SUM OF D1-D8)....	894,136.78		15,534.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612009 SCH D OF GALESVILLE-ETTRICK	878,165.00	.0173739	15,257.18
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11.				
	(SUM OF E1-E10).....	878,165.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	132,121.34	.0173739	2,295.47
2.				
3.				
	(SUM OF F1-F3)....	132,121.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,452,940.80	.0173739	42,617.22

CITY OF INDEPENDENCE

COMUN: 61241

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,195.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,253.23	.0178282	9,399.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	20,000.00	.0178282	356.56
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11.				
	(SUM OF C1-C11)...	20,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	259,711.41	.0178282	4,630.19
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0178282	17.83
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	637,227.00	.0178282	11,360.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0178282	0.01
	(SUM OF D1-D8)....	897,938.87		16,008.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	612632 SCH D OF INDEPENDENCE	988,198.86	.0178282	17,617.83
2.	610154 SCH D OF ARCADIA	7,197.15	.0178282	128.31
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11.				
	(SUM OF E1-E10).....	995,396.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	129,446.90	.0178282	2,307.81
2.				
3.				
	(SUM OF F1-F3)....	129,446.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,570,035.01	.0178282	45,819.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

CITY OF OSSEO

COMUN: 61265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,636.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,714.06	.0162586	11,408.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	618070 C OSSEO PUBLIC INLAND & REHAB DIST			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	521,991.35	.0162586	8,486.86
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0162586	16.26
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	964,771.00	.0162586	15,685.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0162586	
	(SUM OF D1-D8)....	1,487,762.31		24,188.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	1,309,402.00	.0162586	21,289.05
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	(SUM OF E1-E10).....	1,309,402.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	97,068.40	.0162586	1,578.20
2.				
3.				
	(SUM OF F1-F3)....	97,068.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,595,946.77	.0162586	58,465.11

CITY OF WHITEHALL

COMUN: 61291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.80		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,539.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,600.71	.0147186	8,148.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	460,512.30	.0147186	6,778.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0147186	14.72
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	730,683.00	.0147186	10,754.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0147186	
	(SUM OF D1-D8)....	1,192,195.27		17,547.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	616426 SCH D OF WHITEHALL	778,189.00	.0147186	11,453.87
2.	612632 SCH D OF INDEPENDENCE	23,317.00	.0147186	343.19
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11.				
	(SUM OF E1-E10).....	801,506.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	135,915.53	.0147186	2,000.49
2.				
3.				
	(SUM OF F1-F3)....	135,915.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,683,217.51	.0147186	39,493.27

TOWN OF BERGEN

COMUN: 62002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	707,397.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	707,397.43	.0180598	12,775.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,280.00	.0180598	5,025.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0180598	
	(SUM OF D1-D8)....	278,279.91		5,025.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	656,964.00	.0180598	11,864.68
2.	621421 SCH D OF DE SOTO AREA	688,484.82	.0180598	12,433.95
3.	626321 SCH D OF WESTBY AREA	23,240.11	.0180598	419.71
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11.				
	(SUM OF E1-E10).....	1,368,688.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	186,917.49	.0180598	3,375.71
2.				
3.				
	(SUM OF F1-F3)....	186,917.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,541,283.76	.0180598	45,895.26

TOWN OF CHRISTIANA

COMUN: 62004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,859.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,859.70	.0168755	6,697.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,606.53	.0168755	7,874.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0168755	
	(SUM OF D1-D8)....	466,606.31		7,874.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	58,955.87	.0168755	994.92
2.	626321 SCH D OF WESTBY AREA	614,275.06	.0168755	10,366.26
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11.				
	(SUM OF E1-E10).....	673,230.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	104,863.29	.0168755	1,769.63
2.				
3.				
	(SUM OF F1-F3)....	104,863.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,641,560.23	.0168755	27,702.31

TOWN OF CLINTON

COMUN: 62006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,774.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,774.37	.0258904	7,761.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,772.00	.0258904	2,971.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0258904	
	(SUM OF D1-D8)....	114,771.88		2,971.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	227,432.36	.0258904	5,888.32
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	8,802.32	.0258904	227.90
3.	622863 SCH D OF LA FARGE	27,200.00	.0258904	704.22
4.	626321 SCH D OF WESTBY AREA	232,862.42	.0258904	6,028.90
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11.				
	(SUM OF E1-E10).....	496,297.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	79,210.17	.0258904	2,050.78
2.				
3.				
	(SUM OF F1-F3)....	79,210.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,053.52	.0258904	25,632.89

TOWN OF COON

COMUN: 62008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,294.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,294.11	.0181919	6,754.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,680.52	.0181919	5,360.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	294,680.52		5,360.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625985 SCH D OF VIROQUA AREA	8,834.12	.0181919	160.72
2.	626321 SCH D OF WESTBY AREA	624,363.86	.0181919	11,358.38
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11.				
	(SUM OF E1-E10).....	633,197.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	98,108.03	.0181919	1,784.77
2.				
3.				
	(SUM OF F1-F3)....	98,108.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,397,280.64	.0181919	25,419.22

TOWN OF FOREST

COMUN: 62010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,145.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,145.79	.0302264	6,231.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,224.00	.0302264	6,112.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0302264	
	(SUM OF D1-D8)....	202,223.97		6,112.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	76,364.84	.0302264	2,308.23
2.	622541 SCH D OF HILLSBORO	283,991.19	.0302264	8,584.04
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11.				
	(SUM OF E1-E10).....	360,356.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	54,470.45	.0302264	1,646.45
2.				
3.				
	(SUM OF F1-F3)....	54,470.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,196.24	.0302264	24,882.28

TOWN OF FRANKLIN

COMUN: 62012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,660.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,660.00	.0207922	9,495.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,930.00	.0207922	5,654.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0207922	
	(SUM OF D1-D8)....	271,930.12		5,654.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	580.97	.0207922	12.09
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	86,769.78	.0207922	1,804.14
3.	625985 SCH D OF VIROQUA AREA	637,054.32	.0207922	13,245.82
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11.				
	(SUM OF E1-E10).....	724,405.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	106,514.13	.0207922	2,214.67
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,252.30	.0207922	233.96
3.				
	(SUM OF F1-F3)....	117,766.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,570,761.62	.0207922	32,659.74

TOWN OF GENOA

COMUN: 62014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,101.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,101.60	.0230583	7,842.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,039.00	.0230583	1,199.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0230583	
	(SUM OF D1-D8)....	52,038.95		1,199.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	599,224.44	.0230583	13,817.13
2.	625985 SCH D OF VIROQUA AREA	37,678.07	.0230583	868.79
3.				
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11.				
	(SUM OF E1-E10).....	636,902.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	89,865.94	.0230583	2,072.16
2.				
3.				
	(SUM OF F1-F3)....	89,865.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,118,909.00	.0230583	25,800.19

TOWN OF GREENWOOD

COMUN: 62016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,149.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	229,149.25	.0223172
	TOTAL COUNTY TAXES		5,113.99
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,260.25	.0223172
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.31	.0223172
	(SUM OF D1-D8)....	248,259.94	
	TOTAL TAX DISTRICT TAXES		5,540.49
E.	SCHOOL DISTRICT CODES & NAMES		
1.	622541 SCH D OF HILLSBORO	398,154.58	.0223172
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11.			
	(SUM OF E1-E10).....	398,154.58	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	60,548.71	.0223172
2.			
3.			
	(SUM OF F1-F3)....	60,548.71	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	936,112.48	.0223172
			20,891.50

TOWN OF HAMBURG

COMUN: 62018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,215.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,215.27	.0161330	7,295.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	337,917.00	.0161330	5,451.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0161330	
	(SUM OF D1-D8)....	337,916.86		5,451.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	322849 SCH D OF LA CROSSE	84,014.00	.0161330	1,355.40
2.	625985 SCH D OF VIROQUA AREA	25,020.07	.0161330	403.65
3.	626321 SCH D OF WESTBY AREA	672,894.08	.0161330	10,855.81
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11.				
	(SUM OF E1-E10).....	781,928.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	119,490.04	.0161330	1,927.73
2.				
3.				
	(SUM OF F1-F3)....	119,490.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,691,550.32	.0161330	27,289.81

TOWN OF HARMONY

COMUN: 62020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,939.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,939.30	.0178368	6,206.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,183.00	.0178368	4,765.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0178368	
	(SUM OF D1-D8)....	267,183.07		4,765.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	1,005.10	.0178368	17.92
2.	625985 SCH D OF VIROQUA AREA	415,920.88	.0178368	7,418.73
3.	626321 SCH D OF WESTBY AREA	143,800.98	.0178368	2,564.96
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11.				
	(SUM OF E1-E10).....	560,726.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	91,936.92	.0178368	1,639.87
2.				
3.				
	(SUM OF F1-F3)....	91,936.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,267,786.25	.0178368	22,613.34

TOWN OF HILLSBORO

COMUN: 62022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,780.57	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	348,780.57	.0207860
	TOTAL COUNTY TAXES		7,249.77
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,057.00	.0207860
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.25	.0207860
	(SUM OF D1-D8)....	176,056.75	
	TOTAL TAX DISTRICT TAXES		3,659.52
E.	SCHOOL DISTRICT CODES & NAMES		
1.	291673 SCH D OF ROYALL	45,302.21	.0207860
2.	622541 SCH D OF HILLSBORO	558,117.83	.0207860
3.			
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11.			
	(SUM OF E1-E10).....	603,420.04	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	92,159.22	.0207860
2.			
3.			
	(SUM OF F1-F3)....	92,159.22	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,220,416.58	.0207860
			25,367.64

TOWN OF JEFFERSON

COMUN: 62024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,020.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,020.21	.0195322	9,473.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	375,000.00	.0195322	7,324.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0195322	
	(SUM OF D1-D8)....	374,999.90		7,324.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625985 SCH D OF VIROQUA AREA	649,489.26	.0195322	12,685.98
2.	626321 SCH D OF WESTBY AREA	126,415.40	.0195322	2,469.18
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11.				
	(SUM OF E1-E10).....	775,904.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	128,158.17	.0195322	2,503.22
2.				
3.				
	(SUM OF F1-F3)....	128,158.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,764,082.94	.0195322	34,456.51

TOWN OF KICKAPOO

COMUN: 62026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,866.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,866.21	.0263347	6,922.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,939.00	.0263347	5,765.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.72	.0263347	-0.02
	(SUM OF D1-D8)....	218,938.28		5,765.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	1,473.24	.0263347	38.80
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	420,512.19	.0263347	11,074.10
3.	625985 SCH D OF VIROQUA AREA	6,591.32	.0263347	173.58
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11.				
	(SUM OF E1-E10).....	428,576.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	1,102.05	.0263347	29.02
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,356.24	.0263347	1,431.46
3.				
	(SUM OF F1-F3)....	55,458.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	965,839.53	.0263347	25,435.18

TOWN OF LIBERTY

COMUN: 62028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,147.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	181,147.25 .0237494	4,302.14
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,324.00 .0237494	1,978.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.01 .0237494	
	(SUM OF D1-D8)....	83,323.99	1,978.90
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	625960 SCH D OF KICKAPOO AREA (VIOLA)	217,422.14 .0237494	5,163.65
2.	625985 SCH D OF VIROQUA AREA	75,644.93 .0237494	1,796.52
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11.			
	(SUM OF E1-E10).....	293,067.07	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	12,647.67 .0237494	300.37
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,004.69 .0237494	665.09
3.			
	(SUM OF F1-F3)....	40,652.36	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	598,190.67 .0237494	14,206.67

TOWN OF STARK

COMUN: 62030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,710.36		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,710.36	.0277645	4,961.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,660.00	.0277645	3,155.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0277645	
	(SUM OF D1-D8)....	113,660.03		3,155.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	2,984.68	.0277645	82.86
2.	622863 SCH D OF LA FARGE	291,720.00	.0277645	8,099.48
3.	625960 SCH D OF KICKAPOO AREA (VIOLA)	17,963.76	.0277645	498.76
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11.				
	(SUM OF E1-E10).....	312,668.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	44,311.40	.0277645	1,230.29
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,313.79	.0277645	64.24
3.				
	(SUM OF F1-F3)....	46,625.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	651,664.02	.0277645	18,093.17

TOWN OF STERLING

COMUN: 62032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,183.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,183.47	.0203261	5,756.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,961.00	.0203261	5,466.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0203261	-0.01
	(SUM OF D1-D8)....	268,960.53		5,466.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	287,299.55	.0203261	5,839.68
2.	625985 SCH D OF VIROQUA AREA	207,899.06	.0203261	4,225.78
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11.				
	(SUM OF E1-E10).....	495,198.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	74,826.32	.0203261	1,520.93
2.				
3.				
	(SUM OF F1-F3)....	74,826.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,168.93	.0203261	22,809.33

TOWN OF UNION

COMUN: 62034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,318.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,318.42	.0263894	6,130.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,976.00	.0263894	5,066.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0263894	0.01
	(SUM OF D1-D8)....	191,976.26		5,066.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	277,931.04	.0263894	7,334.45
2.	622863 SCH D OF LA FARGE	24,224.00	.0263894	639.26
3.	625960 SCH D OF KICKAPOO AREA (VIOLA)	95,558.81	.0263894	2,521.74
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11.				
	(SUM OF E1-E10).....	397,713.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	45,907.80	.0263894	1,211.48
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,308.29	.0263894	324.81
3.				
	(SUM OF F1-F3)....	58,216.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,224.62	.0263894	23,228.64

TOWN OF VIROQUA

COMUN: 62036

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,933.27	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	808,933.27	.0183334
	TOTAL COUNTY TAXES		14,830.56
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	496,654.00	.0183334
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		9,105.39
8.	OVERRUN - UNDERRUN.....	0.91	.0183334
	(SUM OF D1-D8)....	496,654.91	
	TOTAL TAX DISTRICT TAXES		9,105.41
E.	SCHOOL DISTRICT CODES & NAMES		
1.	625985 SCH D OF VIROQUA AREA	853,459.26	.0183334
2.	626321 SCH D OF WESTBY AREA	459,076.91	.0183334
3.			15,646.87
4.			8,416.48
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11.			
	(SUM OF E1-E10).....	1,312,536.17	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	213,746.58	.0183334
2.			3,918.72
3.			
	(SUM OF F1-F3)....	213,746.58	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,831,870.93	.0183334
			51,918.04

TOWN OF WEBSTER

COMUN: 62038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,919.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,919.92	.0231103	7,647.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,057.00	.0231103	6,102.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0231103	
	(SUM OF D1-D8)....	264,057.05		6,102.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622863 SCH D OF LA FARGE	346,002.00	.0231103	7,996.22
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	54,257.25	.0231103	1,253.90
3.	625985 SCH D OF VIROQUA AREA	54,397.25	.0231103	1,257.14
4.	626321 SCH D OF WESTBY AREA	113,319.53	.0231103	2,618.85
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11.				
	(SUM OF E1-E10).....	567,976.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	78,651.43	.0231103	1,817.66
2.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,988.51	.0231103	161.51
3.				
	(SUM OF F1-F3)....	85,639.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,248,592.94	.0231103	28,855.39

TOWN OF WHEATLAND

COMUN: 62040

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,795.10	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	348,795.10	.0264368
	TOTAL COUNTY TAXES		9,221.05
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	269,545.00	.0264368
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		7,125.92
8.	OVERRUN - UNDERRUN.....	-0.13	.0264368
	(SUM OF D1-D8)....	269,544.87	7,125.92
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	621421 SCH D OF DE SOTO AREA	660,869.06	.0264368
2.			17,471.30
3.			
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11.			
	(SUM OF E1-E10).....	660,869.06	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	92,163.05	.0264368
2.			2,436.50
3.			
	(SUM OF F1-F3)....	92,163.05	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,371,372.08	.0264368
			36,254.77

TOWN OF WHITESTOWN

COMUN: 62042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,640.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,640.16	.0333439	5,689.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,863.00	.0333439	4,430.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0333439	-0.01
	(SUM OF D1-D8)....	132,862.83		4,430.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	192,262.85	.0333439	6,410.80
2.	622541 SCH D OF HILLSBORO	10,492.18	.0333439	349.85
3.	622863 SCH D OF LA FARGE	100,346.00	.0333439	3,345.93
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11.				
	(SUM OF E1-E10).....	303,101.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	45,088.70	.0333439	1,503.43
2.				
3.				
	(SUM OF F1-F3)....	45,088.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	651,692.72	.0333439	21,729.98

VILLAGE OF CHASEBURG

COMUN: 62111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,246.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,246.68	.0256427	2,416.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,277.00	.0256427	494.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0256427	
	(SUM OF D1-D8)....	19,277.11		494.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	626321 SCH D OF WESTBY AREA	163,099.14	.0256427	4,182.32
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11.				
	(SUM OF E1-E10).....	163,099.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,242.38	.0256427	647.28
2.				
3.				
	(SUM OF F1-F3)....	25,242.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	301,865.31	.0256427	7,740.65

VILLAGE OF COON VALLEY

COMUN: 62112

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,232.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,232.90	.0200423	4,654.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	72,897.83	.0200423	1,461.04
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,533.00	.0200423	4,760.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0200423	
	(SUM OF D1-D8)....	310,430.76		6,221.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	626321 SCH D OF WESTBY AREA	428,726.46	.0200423	8,592.68
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11.				
	(SUM OF E1-E10).....	428,726.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	66,352.75	.0200423	1,329.86
2.				
3.				
	(SUM OF F1-F3)....	66,352.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,037,742.87	.0200423	20,798.79

VILLAGE OF DE SOTO

COMUN: 62116

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,125.52	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	77,125.52	.0335944
	TOTAL COUNTY TAXES		2,590.99
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	6,881.92	.0335944
3.	COUNTY ENVIR TAX INC.....		231.19
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,780.00	.0335944
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,873.90
8.	OVERRUN - UNDERRUN.....	0.15	.0335944
	(SUM OF D1-D8)....	62,662.07	
	TOTAL TAX DISTRICT TAXES		2,105.10
E.	SCHOOL DISTRICT CODES & NAMES		
1.	621421 SCH D OF DE SOTO AREA	158,012.68	.0335944
2.			5,308.34
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11.			
	(SUM OF E1-E10).....	158,012.68	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	22,036.03	.0335944
2.			740.29
3.			
	(SUM OF F1-F3)....	22,036.03	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	319,836.30	.0335944
			10,744.72

VILLAGE OF GENOA

COMUN: 62131

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,221.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	81,221.59	.0340112 2,762.45
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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10.			
11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,362.00	.0340112 828.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.11	.0340112
	(SUM OF D1-D8)....	24,362.11	828.58
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	621421 SCH D OF DE SOTO AREA	155,989.14	.0340112 5,305.39
2.			
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11.			
	(SUM OF E1-E10).....	155,989.14	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	21,753.83	.0340112 739.88
2.			
3.			
	(SUM OF F1-F3)....	21,753.83	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	283,326.67	.0340112 9,636.30

VILLAGE OF LA FARGE

COMUN: 62146

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,154.83	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	137,154.83	.0284571
	TOTAL COUNTY TAXES		3,903.04
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	246,272.37	.0284571
3.	COUNTY ENVIR TAX INC.....		7,008.22
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,676.00	.0284571
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,657.76
8.	OVERRUN - UNDERRUN.....		
	(SUM OF D1-D8)....	409,948.37	
	TOTAL TAX DISTRICT TAXES		11,665.98
E.	SCHOOL DISTRICT CODES & NAMES		
1.	622863 SCH D OF LA FARGE	260,657.00	.0284571
2.			7,417.56
3.			
4.			
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11.			
	(SUM OF E1-E10).....	260,657.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	39,187.38	.0284571
2.			1,115.16
3.			
	(SUM OF F1-F3)....	39,187.38	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	846,947.58	.0284571
			24,101.74

VILLAGE OF ONTARIO

COMUN: 62165

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,501.89	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	74,501.89	.0404370
	TOTAL COUNTY TAXES		3,012.64
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	47,493.23	.0404370
3.	COUNTY ENVIR TAX INC.....		1,920.49
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,723.00	.0404370
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,506.82
8.	OVERRUN - UNDERRUN.....	-0.03	.0404370
	(SUM OF D1-D8)....	134,216.20	
	TOTAL TAX DISTRICT TAXES		5,427.31
E.	SCHOOL DISTRICT CODES & NAMES		
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	144,069.95	.0404370
2.			5,825.75
3.			
4.			
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11.			
	(SUM OF E1-E10).....	144,069.95	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	21,286.41	.0404370
2.			860.76
3.			
	(SUM OF F1-F3)....	21,286.41	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	374,074.45	.0404370
			15,126.46

VILLAGE OF READSTOWN

COMUN: 62176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,426.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,426.34	.0444089	3,438.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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10.				
11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,847.00	.0444089	4,478.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0444089	
	(SUM OF D1-D8)....	100,847.05		4,478.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625960 SCH D OF KICKAPOO AREA (VIOLA)	136,574.95	.0444089	6,065.16
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11.				
	(SUM OF E1-E10).....	136,574.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,591.30	.0444089	781.21
2.				
3.				
	(SUM OF F1-F3)....	17,591.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	332,439.64	.0444089	14,763.31

VILLAGE OF STODDARD

COMUN: 62181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,240.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,240.55	.0232503	6,678.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,933.00	.0232503	5,206.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0232503	
	(SUM OF D1-D8)....	223,933.04		5,206.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	621421 SCH D OF DE SOTO AREA	551,656.34	.0232503	12,826.18
2.				
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11.				
	(SUM OF E1-E10).....	551,656.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	76,932.53	.0232503	1,788.71
2.				
3.				
	(SUM OF F1-F3)....	76,932.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,139,762.46	.0232503	26,499.83

VILLAGE OF VIOLA

COMUN: 62186

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,402.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,402.03	.0558244	1,641.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	13,966.14	.0558244	779.65
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,897.51	.0558244	1,166.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0558244	
	(SUM OF D1-D8)....	34,863.59		1,946.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	625960 SCH D OF KICKAPOO AREA (VIOLA)	51,863.26	.0558244	2,895.24
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11.				
	(SUM OF E1-E10).....	51,863.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,680.16	.0558244	372.92
2.				
3.				
	(SUM OF F1-F3)....	6,680.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	122,809.04	.0558244	6,855.75

CITY OF HILLSBORO

COMUN: 62236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,065.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,065.20	.0243393	5,843.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	477,061.38	.0243393	11,611.36
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,605.00	.0243393	10,602.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0243393	
	(SUM OF D1-D8)....	912,666.29		22,213.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	451,035.94	.0243393	10,977.93
2.				
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11.				
	(SUM OF E1-E10).....	451,035.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	68,590.56	.0243393	1,669.45
2.				
3.				
	(SUM OF F1-F3)....	68,590.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,672,357.99	.0243393	40,704.11

CITY OF VIROQUA

COMUN: 62286

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,315,929.76	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,315,929.76	.0162643
	TOTAL COUNTY TAXES		21,402.75
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	543,375.76	.0162643
3.	COUNTY ENVIR TAX INC.....		8,837.66
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,979,011.00	.0162643
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		32,187.33
8.	OVERRUN - UNDERRUN.....	-0.14	.0162643
	(SUM OF D1-D8)....	2,522,386.62	
	TOTAL TAX DISTRICT TAXES		41,024.99
E.	SCHOOL DISTRICT CODES & NAMES		
1.	625985 SCH D OF VIROQUA AREA	2,248,728.96	.0162643
2.			36,574.11
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11.			
	(SUM OF E1-E10).....	2,248,728.96	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	375,982.72	.0162643
2.			6,115.12
3.			
	(SUM OF F1-F3)....	375,982.72	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	6,463,028.06	.0162643
			105,116.97

CITY OF WESTBY

COMUN: 62291

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,962.53	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	625,962.53	.0191959
	TOTAL COUNTY TAXES		12,015.94
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	244,294.67	.0191959
3.	COUNTY ENVIR TAX INC.....		4,689.47
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	587,690.00	.0191959
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		11,281.26
8.	OVERRUN - UNDERRUN.....	-0.10	.0191959
	(SUM OF D1-D8)....	831,984.57	
	TOTAL TAX DISTRICT TAXES		15,970.73
E.	SCHOOL DISTRICT CODES & NAMES		
1.	626321 SCH D OF WESTBY AREA	1,155,592.97	.0191959
2.			22,182.70
3.			
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11.			
	(SUM OF E1-E10).....	1,155,592.97	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	178,847.76	.0191959
2.			3,433.15
3.			
	(SUM OF F1-F3)....	178,847.76	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,792,387.83	.0191959
			53,602.52

TOWN OF ARBOR VITAE

COMUN: 63002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,279,940.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,279,940.97	.0187316	23,975.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	15,729.40	.0187316	294.64
2.	638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	4,000.00	.0187316	74.93
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11.				
	(SUM OF C1-C11)...	19,729.40		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	845,976.00	.0187316	15,846.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0187316	0.01
	(SUM OF D1-D8)....	845,976.34		15,846.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	636720 SCH D OF WOODRUFF J 1	3,115,814.19	.0187316	58,364.34
2.	433647 UHS D OF LAKELAND UNION HIGH	1,020,810.00	.0187316	19,121.46
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11.				
	(SUM OF E1-E10).....	4,136,624.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	213,076.91	.0187316	3,991.28
2.				
3.				
	(SUM OF F1-F3)....	213,076.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,495,347.81	.0187316	121,668.60

TOWN OF BOULDER JUNCTION

COMUN: 63004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,044,059.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,044,059.81	.0085928	8,971.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	870,977.00	.0085928	7,484.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0085928	
	(SUM OF D1-D8)....	870,977.15		7,484.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKE LAND	757,208.15	.0085928	6,506.57
2.	433647 UHS D OF LAKE LAND UNION HIGH	832,684.00	.0085928	7,155.11
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11.				
	(SUM OF E1-E10).....	1,589,892.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	173,808.83	.0085928	1,493.51
2.				
3.				
	(SUM OF F1-F3)....	173,808.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,678,737.94	.0085928	31,610.78

TOWN OF CLOVERLAND

COMUN: 63006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	582,331.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	582,331.47	.0173377	10,096.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,760.29	.0173377	30.52
2.	638040 ALMA MOON LAKE PRO & REHAB DISTRICT	578.36	.0173377	10.03
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11.				
	(SUM OF C1-C11)...	2,338.65		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	510,279.00	.0173377	8,847.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0173377	
	(SUM OF D1-D8)....	510,279.27		8,847.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,503,666.00	.0173377	26,070.26
2.				
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11.				
	(SUM OF E1-E10).....	1,503,666.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	96,943.06	.0173377	1,680.78
2.				
3.				
	(SUM OF F1-F3)....	96,943.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,695,558.45	.0173377	46,735.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CONOVER

COMUN: 63008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,426.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	861,426.25	.0156528	13,483.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	638110 LITTLE TAMARACK FLOWAGE BAKER SPRING	11,000.00	.0156528	172.18
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11.				
	(SUM OF C1-C11)...	11,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,008,051.00	.0156528	15,778.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.59	.0156528	0.01
	(SUM OF D1-D8)....	1,008,051.59		15,778.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,224,330.00	.0156528	34,817.20
2.				
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10.				
11.				
	(SUM OF E1-E10).....	2,224,330.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	143,405.09	.0156528	2,244.71
2.				
3.				
	(SUM OF F1-F3)....	143,405.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,248,212.93	.0156528	66,496.84

TOWN OF LAC DU FLAMBEAU

COMUN: 63010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,043,141.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,043,141.64	.0141435	28,897.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	744,889.00	.0141435	10,535.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.37	.0141435	-0.02
	(SUM OF D1-D8)....	744,887.63		10,535.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631848 SCH D OF LAC DU FLAMBEAU #1	6,270,066.00	.0141435	88,681.03
2.	433647 UHS D OF LAKE LAND UNION HIGH	1,629,496.00	.0141435	23,046.87
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11.				
	(SUM OF E1-E10).....	7,899,562.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	340,129.99	.0141435	4,810.65
2.				
3.				
	(SUM OF F1-F3)....	340,129.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,027,721.26	.0141435	155,971.20

TOWN OF LAND O LAKES

COMUN: 63012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,058,884.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,058,884.68	.0117548	12,447.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	637020 LAND O LAKES SANITARY DISTRICT #1	60,000.00	.0117548	705.29
2.				
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11.				
	(SUM OF C1-C11)...	60,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	908,218.00	.0117548	10,675.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0117548	
	(SUM OF D1-D8)....	908,217.81		10,675.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	37,619.69	.0117548	442.21
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,600,258.00	.0117548	30,565.65
3.	433647 UHS D OF LAKELAND UNION HIGH	41,369.00	.0117548	486.29
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11.				
	(SUM OF E1-E10).....	2,679,246.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	176,276.79	.0117548	2,072.11
2.				
3.				
	(SUM OF F1-F3)....	176,276.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,882,625.97	.0117548	57,394.55

TOWN OF LINCOLN

COMUN: 63014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,216,845.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,216,845.16	.0168690	20,527.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	637,000.00	.0168690	10,745.61
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0168690	-0.01
	(SUM OF D1-D8)....	636,999.60		10,745.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,142,074.00	.0168690	53,003.92
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11.				
	(SUM OF E1-E10).....	3,142,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	202,573.10	.0168690	3,417.22
2.				
3.				
	(SUM OF F1-F3)....	202,573.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,198,491.86	.0168690	87,693.80

TOWN OF MANITOWISH WATERS

COMUN: 63016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,277,487.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,277,487.77	.0067829	8,665.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	775,213.00	.0067829	5,258.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.66	.0067829	
	(SUM OF D1-D8)....	775,212.34		5,258.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	926,502.62	.0067829	6,284.41
2.	433647 UHS D OF LAKELAND UNION HIGH	1,018,853.00	.0067829	6,910.82
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11.				
	(SUM OF E1-E10).....	1,945,355.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	212,668.52	.0067829	1,442.52
2.				
3.				
	(SUM OF F1-F3)....	212,668.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,210,724.25	.0067829	28,561.09

TOWN OF PHELPS

COMUN: 63018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	911,059.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	911,059.21	.0179245	16,330.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0179245	537.74
2.	638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
3.	638070 KENTUCK LAKE PROT & REHAB DISTRICT			
4.	638080 LONG LAKE OF PHELPS LAKE DISTRICT	80,000.00	.0179245	1,433.96
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11.				
	(SUM OF C1-C11)...	110,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,940.00	.0179245	15,790.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.42	.0179245	-0.01
	(SUM OF D1-D8)....	880,939.58		15,790.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	634330 SCH D OF PHELPS	2,900,745.34	.0179245	51,994.47
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,270.00	.0179245	58.61
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11.				
	(SUM OF E1-E10).....	2,904,015.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	151,667.68	.0179245	2,718.57
2.				
3.				
	(SUM OF F1-F3)....	151,667.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,957,681.81	.0179245	88,864.07

TOWN OF PLUM LAKE

COMUN: 63020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,122.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	590,122.43	.0131892	7,783.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,217.00	.0131892	6,109.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0131892	
	(SUM OF D1-D8)....	463,216.94		6,109.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,523,783.00	.0131892	20,097.60
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11.				
	(SUM OF E1-E10).....	1,523,783.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	98,240.05	.0131892	1,295.72
2.				
3.				
	(SUM OF F1-F3)....	98,240.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,675,362.42	.0131892	35,286.11

TOWN OF PRESQUE ISLE

COMUN: 63022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,378,809.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,378,809.95	.0073181	10,090.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,173,465.00	.0073181	8,587.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.58	.0073181	-0.01
	(SUM OF D1-D8)....	1,173,463.42		8,587.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKE LAND	999,986.91	.0073181	7,318.11
2.	433647 UHS D OF LAKE LAND UNION HIGH	1,099,662.00	.0073181	8,047.54
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11.				
	(SUM OF E1-E10).....	2,099,648.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	229,536.03	.0073181	1,679.79
2.				
3.				
	(SUM OF F1-F3)....	229,536.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,881,458.31	.0073181	35,723.48

TOWN OF SAINT GERMAIN

COMUN: 63024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,467,248.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,467,248.01	.0157205	23,065.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	46,439.71	.0157205	730.06
2.	638040 ALMA MOON LAKE PRO & REHAB DISTRICT	5,151.64	.0157205	80.99
3.	638050 STELLA LAKE DISTRICT			
4.	638090 BIG ST. GERMAIN LAKE AREA DISTRICT	15,000.00	.0157205	235.81
5.	638100 LOST LAKE PROTECTION & REHABILITATION	30,000.00	.0157205	471.62
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11.				
	(SUM OF C1-C11)...	96,591.35		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	895,930.00	.0157205	14,084.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0157205	
	(SUM OF D1-D8)....	895,930.13		14,084.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,788,652.00	.0157205	59,559.59
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11.				
	(SUM OF E1-E10).....	3,788,652.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	244,258.67	.0157205	3,839.87
2.				
3.				
	(SUM OF F1-F3)....	244,258.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,492,680.16	.0157205	102,068.34

TOWN OF WASHINGTON

COMUN: 63026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,192,530.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,192,530.80	.0160027	19,083.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	824,889.00	.0160027	13,200.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.99	.0160027	0.02
	(SUM OF D1-D8)....	824,889.99		13,200.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,079,291.00	.0160027	49,277.17
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11.				
	(SUM OF E1-E10).....	3,079,291.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	198,525.39	.0160027	3,176.95
2.				
3.				
	(SUM OF F1-F3)....	198,525.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,295,237.18	.0160027	84,738.43

TOWN OF WINCHESTER

COMUN: 63028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,557.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,557.02	.0093465	6,183.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	660,773.00	.0093465	6,175.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0093465	
	(SUM OF D1-D8)....	660,773.01		6,175.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKE LAND	479,796.63	.0093465	4,484.44
2.	433647 UHS D OF LAKE LAND UNION HIGH	527,621.00	.0093465	4,931.42
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11.				
	(SUM OF E1-E10).....	1,007,417.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	110,132.05	.0093465	1,029.35
2.				
3.				
	(SUM OF F1-F3)....	110,132.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,439,879.71	.0093465	22,804.40

CITY OF EAGLE RIVER

COMUN: 63221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,340.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,340.83	.0110609	4,616.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	236,447.24	.0110609	2,615.33
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,457,283.00	.0110609	16,118.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0110609	0.01
	(SUM OF D1-D8)....	1,693,730.77		18,734.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,077,636.00	.0110609	11,919.68
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11.				
	(SUM OF E1-E10).....	1,077,636.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	69,476.40	.0110609	768.48
2.				
3.				
	(SUM OF F1-F3)....	69,476.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,258,184.00	.0110609	36,038.64

TOWN OF BLOOMFIELD

COMUN: 64002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,943.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	486,949.37	.0153502	7,474.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308060 POWERS LAKE MANAGEMENT DISTRICT			
2.	648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	481,115.00	.0153502	7,385.22
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0153502	0.01
	(SUM OF D1-D8)....	481,115.49		7,385.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642051 SCH D OF GENOA CITY J 2	334,566.16	.0153502	5,135.66
2.	642885 SCH D OF LAKE GENEVA J 1	471,058.22	.0153502	7,230.84
3.	643087 SCH D OF LINN J 4	8,838.44	.0153502	135.67
4.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	483,584.97	.0153502	7,423.13
5.				
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11.				
	(SUM OF E1-E10).....	1,298,047.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	89,132.27	.0153502	1,368.20
2.				
3.				
	(SUM OF F1-F3)....	89,132.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,355,244.92	.0153502	36,153.51

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TOWN OF DARIEN

COMUN: 64004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.23	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,860.29	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	892,871.52	.0115994 10,356.78
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,895.00	.0115994 497.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.12	.0115994
	(SUM OF D1-D8)....	42,895.12	497.56
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	641380 SCH D OF DELAVAN-DARIEN	1,742,462.00	.0115994 20,211.53
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11.			
	(SUM OF E1-E10).....	1,742,462.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000600 GATEWAY TECHNICAL COLLEGE	163,433.15	.0115994 1,895.73
2.			
3.			
	(SUM OF F1-F3)....	163,433.15	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,841,661.79	.0115994 32,961.60

TOWN OF DELAVAN

COMUN: 64006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,181,741.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,181,794.34	.0123723	51,738.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
2.	647020 DELAVAN LAKE SANITARY DISTRICT	852,611.58	.0123723	10,548.79
3.	648050 LAKE COMUS PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)....	852,611.58		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,881,796.00	.0123723	35,654.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.27	.0123723	0.02
	(SUM OF D1-D8)....	2,881,797.27		35,654.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	6,573,451.00	.0123723	81,328.89
2.	641638 SCH D OF ELKHORN AREA	342,689.00	.0123723	4,239.86
3.	641870 SCH D OF FONTANA J 8	237,046.00	.0123723	2,932.81
4.	646482 SCH D OF WILLIAMS BAY	431,166.00	.0123723	5,334.53
5.	646013 UHS D OF BIGFOOT UNION HIGH	319,334.10	.0123723	3,950.91
6.				
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11.				
	(SUM OF E1-E10).....	7,903,686.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	765,444.75	.0123723	9,470.33
2.				
3.				
	(SUM OF F1-F3)....	765,444.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,585,334.04	.0123723	205,199.20

TOWN OF EAST TROY

COMUN: 64008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,026,116.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,389,506.92	.0095923	32,513.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0095923	863.31
2.	647100 EAST TROY SANITARY DISTRICT #3			
3.	648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0095923	107.91
4.	648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	180,000.00	.0095923	1,726.62
5.	648110 BOOTH LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...	281,250.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,595,486.00	.0095923	15,304.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.39	.0095923	
	(SUM OF D1-D8)....	1,595,485.61		15,304.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	33,885.08	.0095923	325.04
2.	641540 SCH D OF EAST TROY COMMUNITY	7,348,023.59	.0095923	70,484.60
3.	673822 SCH D OF MUKWONAGO	2,932.00	.0095923	28.12
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11.				
	(SUM OF E1-E10).....	7,384,840.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	620,738.19	.0095923	5,954.32
2.				
3.				
	(SUM OF F1-F3)....	620,738.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,271,821.39	.0095923	127,307.57

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TOWN OF GENEVA

COMUN: 64010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,721,984.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,722,031.46	.0170162	63,335.14
	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	370,436.00	.0170162	6,303.44
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11.				
	(SUM OF C1-C11)....	370,436.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,801,514.00	.0170162	30,655.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-3.90	.0170162	-0.07
	(SUM OF D1-D8)....	1,801,510.10		30,655.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642044 SCH D OF GENEVA J 4	499,183.44	.0170162	8,494.26
2.	641638 SCH D OF ELKHORN AREA	540,054.00	.0170162	9,189.71
3.	642885 SCH D OF LAKE GENEVA J 1	3,899,599.07	.0170162	66,356.68
4.	646482 SCH D OF WILLIAMS BAY	1,096,275.00	.0170162	18,654.52
5.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	2,845,562.44	.0170162	48,420.89
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11.				
	(SUM OF E1-E10).....	8,880,673.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	681,288.75	.0170162	11,593.00
2.				
3.				
	(SUM OF F1-F3)....	681,288.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,455,940.26	.0170162	263,002.64

TOWN OF LA FAYETTE

COMUN: 64012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,158,110.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,158,125.02	.0119962	13,893.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	525,547.00	.0119962	6,304.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.63	.0119962	-0.01
	(SUM OF D1-D8)....	525,546.37		6,304.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	714,716.85	.0119962	8,573.90
2.	641638 SCH D OF ELKHORN AREA	1,849,903.00	.0119962	22,191.83
3.	642885 SCH D OF LAKE GENEVA J 1	552.29	.0119962	6.63
4.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	328.74	.0119962	3.94
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11.				
	(SUM OF E1-E10).....	2,565,500.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	211,985.73	.0119962	2,543.03
2.				
3.				
	(SUM OF F1-F3)....	211,985.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,461,158.00	.0119962	53,517.01

TOWN OF LA GRANGE

COMUN: 64014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.94		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,974,745.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,319,879.36	.0104363	34,647.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648060 PLEASANT LAKE PRO & REHAB DISTRICT (W	24,000.00	.0104363	250.47
2.	648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	185,445.79	.0104363	1,935.38
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11.				
	(SUM OF C1-C11)...	209,445.79		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	466,064.00	.0104363	4,864.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0104363	
	(SUM OF D1-D8)....	466,063.77		4,864.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	314,720.97	.0104363	3,284.56
2.	641540 SCH D OF EAST TROY COMMUNITY	245,412.46	.0104363	2,561.22
3.	641638 SCH D OF ELKHORN AREA	5,805,115.00	.0104363	60,584.37
4.	646461 SCH D OF WHITEWATER	1,272,628.69	.0104363	13,281.63
5.				
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11.				
	(SUM OF E1-E10).....	7,637,877.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	610,200.61	.0104363	6,368.28
2.				
3.				
	(SUM OF F1-F3)....	610,200.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,243,466.65	.0104363	127,777.44

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TOWN OF LINN

COMUN: 64016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	97.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,712,638.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,712,735.78	.0045198	34,860.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647060 LINN SANITARY DISTRICT	34,476.33	.0045198	155.83
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11.				
	(SUM OF C1-C11)....	34,476.33		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,218,760.00	.0045198	10,028.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0045198	
	(SUM OF D1-D8)....	2,218,760.35		10,028.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	643087 SCH D OF LINN J 4	1,880,707.71	.0045198	8,500.56
2.	643094 SCH D OF LINN J 6	1,580,739.17	.0045198	7,144.74
3.	642044 SCH D OF GENEVA J 4	1,727,249.56	.0045198	7,806.95
4.	642885 SCH D OF LAKE GENEVA J 1	404,122.46	.0045198	1,826.58
5.	646022 SCH D OF WALWORTH J 1	2,712.12	.0045198	12.26
6.	646482 SCH D OF WILLIAMS BAY	704,050.00	.0045198	3,182.22
7.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,141,498.62	.0045198	18,719.05
8.	646013 UHS D OF BIGFOOT UNION HIGH	2,404,305.57	.0045198	10,867.16
9.				
10.				
11.				
	(SUM OF E1-E10).....	12,845,385.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	1,411,755.95	.0045198	6,380.96
2.				
3.				
	(SUM OF F1-F3)....	1,411,755.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,223,113.62	.0045198	109,485.41

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TOWN OF LYONS

COMUN: 64018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,688,769.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,816,375.51	.0181943	33,047.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647080 LYONS SANITARY DISTRICT #2			
2.	647120 COUNTRY ESTATES SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0181943	272.92
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,831.00	.0181943	6,656.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.95	.0181943	-0.04
	(SUM OF D1-D8)....	380,829.05		6,928.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	1,659,350.60	.0181943	30,190.85
2.	642885 SCH D OF LAKE GENEVA J 1	1,977,294.53	.0181943	35,975.65
3.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,176,948.78	.0181943	21,413.85
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11.				
	(SUM OF E1-E10).....	4,813,593.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	346,412.30	.0181943	6,302.76
2.				
3.				
	(SUM OF F1-F3)....	346,412.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,357,210.77	.0181943	133,859.88

TOWN OF RICHMOND

COMUN: 64020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,049,180.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,049,193.20	.0181859	19,080.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648070 WHITEWATER-RICE LAKES MGT DISTRICT	47,383.95	.0181859	861.72
2.				
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11.				
	(SUM OF C1-C11)...	47,383.95		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	337,070.00	.0181859	6,129.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0181859	
	(SUM OF D1-D8)....	337,070.02		6,129.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	372,048.00	.0181859	6,766.07
2.	646461 SCH D OF WHITEWATER	2,230,308.99	.0181859	40,560.32
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11.				
	(SUM OF E1-E10).....	2,602,356.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	192,046.61	.0181859	3,492.55
2.				
3.				
	(SUM OF F1-F3)....	192,046.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,228,050.77	.0181859	76,891.19

TOWN OF SHARON

COMUN: 64022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,474.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,716.84	.0164081	5,656.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,544.00	.0164081	7,573.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0164081	
	(SUM OF D1-D8)....	461,544.03		7,573.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	531134 SCH D OF CLINTON COMMUNITY	24,621.00	.0164081	403.99
2.	641380 SCH D OF DELAVAN-DARIEN	214,434.00	.0164081	3,518.47
3.	645258 SCH D OF SHARON J 11	375,435.44	.0164081	6,160.21
4.	646022 SCH D OF WALWORTH J 1	79,781.84	.0164081	1,309.08
5.	646013 UHS D OF BIGFOOT UNION HIGH	173,187.39	.0164081	2,841.69
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11.				
	(SUM OF E1-E10).....	867,459.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	63,276.49	.0164081	1,038.25
2.				
3.				
	(SUM OF F1-F3)....	63,276.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,736,997.03	.0164081	28,500.97

TOWN OF SPRING PRAIRIE

COMUN: 64024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.10		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,000,410.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,040,369.54	.0135236	14,069.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648030 HONEY LAKE PRO & REHAB DIST	26,297.01	.0135236	355.63
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11.				
	(SUM OF C1-C11)....	26,297.01		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,700.00	.0135236	401.65
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	619,530.00	.0135236	8,378.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0135236	
	(SUM OF D1-D8)....	649,230.33		8,779.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	1,759,428.21	.0135236	23,793.93
2.	641540 SCH D OF EAST TROY COMMUNITY	627,138.54	.0135236	8,481.21
3.	641638 SCH D OF ELKHORN AREA	163,628.00	.0135236	2,212.85
4.	642885 SCH D OF LAKE GENEVA J 1	16,052.26	.0135236	217.09
5.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	9,554.81	.0135236	129.22
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11.				
	(SUM OF E1-E10).....	2,575,801.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	205,211.16	.0135236	2,775.21
2.				
3.				
	(SUM OF F1-F3)....	205,211.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,496,909.86	.0135236	60,814.72

TOWN OF SUGAR CREEK

COMUN: 64026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,675,150.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,675,171.85	.0210519	35,265.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	17,324.21	.0210519	364.71
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11.				
	(SUM OF C1-C11)...	17,324.21		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,427.17	.0210519	9,777.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.84	.0210519	-0.02
	(SUM OF D1-D8)....	464,426.33		9,777.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	222,714.00	.0210519	4,688.55
2.	641638 SCH D OF ELKHORN AREA	3,300,620.00	.0210519	69,484.41
3.	646461 SCH D OF WHITEWATER	210,544.02	.0210519	4,432.36
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11.				
	(SUM OF E1-E10).....	3,733,878.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	306,627.11	.0210519	6,455.09
2.				
3.				
	(SUM OF F1-F3)....	306,627.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,197,427.52	.0210519	130,467.79

TOWN OF TROY

COMUN: 64028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,181,388.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,181,403.46	.0137542	16,249.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	647090 TROY CENTER SANITARY DISTRICT #1	11,626.00	.0137542	159.91
2.	648110 BOOTH LAKE MANAGEMENT DISTRICT			
3.	648120 PABST LAKE DISTRICT			
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11.				
	(SUM OF C1-C11)...	11,626.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	632,319.00	.0137542	8,697.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0137542	
	(SUM OF D1-D8)....	632,318.87		8,697.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	2,409,247.44	.0137542	33,137.27
2.	641638 SCH D OF ELKHORN AREA	166,695.00	.0137542	2,292.76
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11.				
	(SUM OF E1-E10).....	2,575,942.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	216,246.66	.0137542	2,974.30
2.				
3.				
	(SUM OF F1-F3)....	216,246.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,617,537.43	.0137542	63,510.54

TOWN OF WALWORTH

COMUN: 64030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,041,817.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,041,830.39	.0095079	9,905.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
2.	647020 DELAVAN LAKE SANITARY DISTRICT	11,605.42	.0095079	110.34
3.	647060 LINN SANITARY DISTRICT	483.58	.0095079	4.60
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11.				
	(SUM OF C1-C11)....	12,089.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	809,199.00	.0095079	7,693.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0095079	
	(SUM OF D1-D8)....	809,199.19		7,693.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	12,101.00	.0095079	115.05
2.	641870 SCH D OF FONTANA J 8	195,813.00	.0095079	1,861.79
3.	643094 SCH D OF LINN J 6	4,120.59	.0095079	39.18
4.	646022 SCH D OF WALWORTH J 1	793,857.44	.0095079	7,547.98
5.	646482 SCH D OF WILLIAMS BAY	227,898.00	.0095079	2,166.85
6.	646013 UHS D OF BIGFOOT UNION HIGH	693,451.21	.0095079	6,593.32
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11.				
	(SUM OF E1-E10).....	1,927,241.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	190,698.90	.0095079	1,813.16
2.				
3.				
	(SUM OF F1-F3)....	190,698.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,981,058.72	.0095079	37,851.82

TOWN OF WHITEWATER

COMUN: 64032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,401,951.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,401,969.18	.0126407	17,721.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	648070 WHITEWATER-RICE LAKES MGT DISTRICT	198,443.05	.0126407	2,508.47
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11.				
	(SUM OF C1-C11)...	198,443.05		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,094.00	.0126407	4,058.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.62	.0126407	0.01
	(SUM OF D1-D8)....	321,094.62		4,058.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646461 SCH D OF WHITEWATER	3,641,988.77	.0126407	46,037.49
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11.				
	(SUM OF E1-E10).....	3,641,988.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	256,619.49	.0126407	3,243.86
2.				
3.				
	(SUM OF F1-F3)....	256,619.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,820,115.11	.0126407	73,570.65

VILLAGE OF BLOOMFIELD

COMUN: 64115

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,680,540.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,680,561.78	.0206441	34,693.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	308060 POWERS LAKE MANAGEMENT DISTRICT	6,082.54	.0206441	125.57
2.	648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	6,685.12	.0206441	138.01
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11.				
	(SUM OF C1-C11)...	12,767.66		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,853,993.00	.0206441	38,274.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.16	.0206441	0.02
	(SUM OF D1-D8)....	1,853,994.16		38,274.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642051 SCH D OF GENOA CITY J 2	1,146,610.31	.0206441	23,670.85
2.	642885 SCH D OF LAKE GENEVA J 1	1,690,384.01	.0206441	34,896.62
3.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,668,950.56	.0206441	34,454.14
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11.				
	(SUM OF E1-E10).....	4,505,944.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	307,613.69	.0206441	6,350.44
2.				
3.				
	(SUM OF F1-F3)....	307,613.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,360,882.17	.0206441	172,603.70

VILLAGE OF DARIEN

COMUN: 64116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,604.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,610.94	.0112174	5,267.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	50,056.35	.0112174	561.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,537,510.00	.0112174	17,246.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0112174	
	(SUM OF D1-D8)....	1,587,566.46		17,808.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	961,173.00	.0112174	10,781.88
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11.				
	(SUM OF E1-E10).....	961,173.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	90,152.63	.0112174	1,011.28
2.				
3.				
	(SUM OF F1-F3)....	90,152.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,108,503.03	.0112174	34,869.36

VILLAGE OF EAST TROY

COMUN: 64121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,403,562.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,403,580.75	.0110491	15,508.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	736,050.51	.0110491	8,132.73
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,330,380.00	.0110491	25,748.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0110491	
	(SUM OF D1-D8)....	3,066,430.29		33,881.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641540 SCH D OF EAST TROY COMMUNITY	3,204,754.46	.0110491	35,409.80
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11.				
	(SUM OF E1-E10).....	3,204,754.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	269,449.64	.0110491	2,977.19
2.				
3.				
	(SUM OF F1-F3)....	269,449.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,944,215.14	.0110491	87,776.80

VILLAGE OF FONTANA

COMUN: 64126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,587,032.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,587,093.02	.0065454	30,024.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	738,905.11	.0065454	4,836.45
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,838,669.00	.0065454	25,125.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0065454	
	(SUM OF D1-D8)....	4,577,574.59		29,962.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641870 SCH D OF FONTANA J 8	2,523,035.00	.0065454	16,514.35
2.	643094 SCH D OF LINN J 6	131,626.24	.0065454	861.55
3.	646022 SCH D OF WALWORTH J 1	141,847.82	.0065454	928.45
4.	646013 UHS D OF BIGFOOT UNION HIGH	3,674,623.80	.0065454	24,051.97
5.				
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11.				
	(SUM OF E1-E10).....	6,471,132.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	880,598.10	.0065454	5,763.89
2.				
3.				
	(SUM OF F1-F3)....	880,598.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,516,398.57	.0065454	108,106.85

VILLAGE OF GENOA CITY

COMUN: 64131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,651.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	792,661.75	.0182763	14,486.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,593,056.00	.0182763	29,115.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0182763	
	(SUM OF D1-D8)....	1,593,056.10		29,115.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642051 SCH D OF GENOA CITY J 2	1,428,276.53	.0182763	26,103.63
2.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	825,592.82	.0182763	15,088.80
3.				
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11.				
	(SUM OF E1-E10).....	2,253,869.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	152,169.67	.0182763	2,781.10
2.				
3.				
	(SUM OF F1-F3)....	152,169.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,791,756.87	.0182763	87,575.67

VILLAGE OF MUKWONAGO

COMUN: 64153

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,717.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,563.89	.0098261	791.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,628.52	.0098261	1,293.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0098261	
	(SUM OF D1-D8)....	131,628.56		1,293.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	4,923.00	.0098261	48.38
2.	641540 SCH D OF EAST TROY COMMUNITY	178,878.50	.0098261	1,757.68
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11.				
	(SUM OF E1-E10).....	183,801.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	15,520.35	.0098261	152.50
2.				
3.				
	(SUM OF F1-F3)....	15,520.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	411,514.30	.0098261	4,043.59

VILLAGE OF SHARON

COMUN: 64181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,024.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,028.38	.0207165	6,298.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	843,646.00	.0207165	17,477.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0207165	
	(SUM OF D1-D8)....	843,646.03		17,477.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	645258 SCH D OF SHARON J 11	699,940.56	.0207165	14,500.33
2.	646013 UHS D OF BIGFOOT UNION HIGH	243,550.74	.0207165	5,045.52
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11.				
	(SUM OF E1-E10).....	943,491.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	58,365.25	.0207165	1,209.12
2.				
3.				
	(SUM OF F1-F3)....	58,365.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,149,530.96	.0207165	44,530.76

VILLAGE OF WALWORTH

COMUN: 64191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,158.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	922,170.23	.0131686	12,143.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	23,008.38	.0131686	302.99
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,471,510.00	.0131686	19,377.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.30	.0131686	-0.02
	(SUM OF D1-D8)....	1,494,517.08		19,680.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646022 SCH D OF WALWORTH J 1	1,385,092.78	.0131686	18,239.83
2.	646013 UHS D OF BIGFOOT UNION HIGH	738,731.19	.0131686	9,728.10
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11.				
	(SUM OF E1-E10).....	2,123,823.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	177,031.81	.0131686	2,331.27
2.				
3.				
	(SUM OF F1-F3)....	177,031.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,717,543.09	.0131686	62,123.74

VILLAGE OF WILLIAMS BAY

COMUN: 64192

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,991,578.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,991,618.05	.0091192	27,281.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,502,380.00	.0091192	22,819.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.15	.0091192	
	(SUM OF D1-D8)....	2,502,380.15		22,819.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646482 SCH D OF WILLIAMS BAY	5,597,382.70	.0091192	51,043.94
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	(SUM OF E1-E10).....	5,597,382.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	574,309.95	.0091192	5,237.28
2.				
3.				
	(SUM OF F1-F3)....	574,309.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,665,690.85	.0091192	106,382.37

CITY OF BURLINGTON

COMUN: 64206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,031.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,031.86	.0001821	0.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	378,942.73	.0001821	69.02
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,419.82	.0001821	0.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0001821	
	(SUM OF D1-D8)....	380,362.56		69.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	510777 SCH D OF BURLINGTON AREA	5,634.99	.0001821	1.02
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11.				
	(SUM OF E1-E10).....	5,634.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	439.71	.0001821	0.08
2.				
3.				
	(SUM OF F1-F3)....	439.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	388,469.12	.0001821	70.75

CITY OF DELAVAN

COMUN: 64216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,385,164.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,385,196.24	.0120500	28,741.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
2.	648050 LAKE COMUS PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	550,669.99	.0120500	6,635.62
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,633,931.00	.0120500	67,889.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0120500	0.01
	(SUM OF D1-D8)....	6,184,601.52		74,525.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641380 SCH D OF DELAVAN-DARIEN	4,881,883.00	.0120500	58,827.14
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11.				
	(SUM OF E1-E10).....	4,881,883.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	457,893.33	.0120500	5,517.66
2.				
3.				
	(SUM OF F1-F3)....	457,893.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,909,574.09	.0120500	167,611.65

CITY OF ELKHORN

COMUN: 64221

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,070,618.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,070,658.77	.0127083	39,022.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,316,162.00	.0127083	67,559.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3.48	.0127083	0.04
	(SUM OF D1-D8)....	5,316,165.48		67,559.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	641638 SCH D OF ELKHORN AREA	7,182,147.00	.0127083	91,273.01
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11.				
	(SUM OF E1-E10).....	7,182,147.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	589,483.64	.0127083	7,491.34
2.				
3.				
	(SUM OF F1-F3)....	589,483.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,158,454.89	.0127083	205,346.76

CITY OF LAKE GENEVA

COMUN: 64246

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,317,352.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,317,422.30	.0109175	58,053.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,166,821.00	.0109175	78,243.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.49	.0109175	-0.03
	(SUM OF D1-D8)....	7,166,818.51		78,243.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	642885 SCH D OF LAKE GENEVA J 1	9,298,935.16	.0109175	101,521.30
2.	643087 SCH D OF LINN J 4	2,984.85	.0109175	32.59
3.	642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	5,538,334.26	.0109175	60,464.87
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11.				
	(SUM OF E1-E10).....	14,840,254.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	1,020,801.62	.0109175	11,144.62
2.				
3.				
	(SUM OF F1-F3)....	1,020,801.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,345,296.70	.0109175	309,460.32

CITY OF WHITEWATER

COMUN: 64291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,163,486.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,163,515.30	.0145096	31,391.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,279,102.60	.0145096	18,559.28
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,157,414.90	.0145096	45,812.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.80	.0145096	0.01
	(SUM OF D1-D8)....	4,436,518.30		64,372.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	646461 SCH D OF WHITEWATER	5,894,529.27	.0145096	85,527.29
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11.				
	(SUM OF E1-E10).....	5,894,529.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000600 GATEWAY TECHNICAL COLLEGE	415,336.57	.0145096	6,026.37
2.				
3.				
	(SUM OF F1-F3)....	415,336.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,909,899.44	.0145096	187,317.56

TOWN OF BARRONETT

COMUN: 65002

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,050.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	170,050.80	.0263929
	TOTAL COUNTY TAXES		4,488.14
C.	SPECIAL DISTRICT CODES & NAMES		
1.	037020 LAKELAND SANITARY DISTRICT #1 (BARRON		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,403.00	.0263929
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,673.39
8.	OVERRUN - UNDERRUN.....	-0.22	.0263929
	(SUM OF D1-D8)....	63,402.78	1,673.38
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655306 SCH D OF SHELL LAKE	359,391.29	.0263929
2.			9,485.39
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11.			
	(SUM OF E1-E10).....	359,391.29	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,594.07	.0263929
2.			385.18
3.			
	(SUM OF F1-F3)....	14,594.07	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	607,438.94	.0263929
			16,032.09

TOWN OF BASHAW

COMUN: 65004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,261.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,261.98	.0287951	9,855.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,007.00	.0287951	3,657.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0287951	0.01
	(SUM OF D1-D8)....	127,007.19		3,657.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	502,507.61	.0287951	14,469.76
2.	655474 SCH D OF SPOONER	230,112.17	.0287951	6,626.11
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11.				
	(SUM OF E1-E10).....	732,619.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,373.56	.0287951	845.82
2.				
3.				
	(SUM OF F1-F3)....	29,373.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,262.51	.0287951	35,454.36

TOWN OF BASS LAKE

COMUN: 65006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,485.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,485.07	.0221483	6,256.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,771.00	.0221483	3,228.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0221483	
	(SUM OF D1-D8)....	145,770.89		3,228.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	176,473.00	.0221483	3,908.59
2.	655474 SCH D OF SPOONER	354,376.12	.0221483	7,848.85
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11.				
	(SUM OF E1-E10).....	530,849.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,243.39	.0221483	536.95
2.				
3.				
	(SUM OF F1-F3)....	24,243.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,348.47	.0221483	21,779.57

TOWN OF BEAVER BROOK

COMUN: 65008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,863.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,863.31	.0246838	6,488.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657030 BEAVER BROOK SANITARY DISTRICT #1	19,060.00	.0246838	470.47
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11.				
	(SUM OF C1-C11)...	19,060.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,032.00	.0246838	3,579.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0246838	-0.01
	(SUM OF D1-D8)....	145,031.73		3,579.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	159,297.95	.0246838	3,932.10
2.	655474 SCH D OF SPOONER	412,881.74	.0246838	10,191.50
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11.				
	(SUM OF E1-E10).....	572,179.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,559.42	.0246838	556.85
2.				
3.				
	(SUM OF F1-F3)....	22,559.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,021,694.15	.0246838	25,219.32

TOWN OF BIRCHWOOD

COMUN: 65010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	947,568.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	947,568.44	.0134568	12,751.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,425.00	.0134568	4,621.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0134568	
	(SUM OF D1-D8)....	343,424.83		4,621.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	13,542.00	.0134568	182.22
2.	572478 SCH D OF HAYWARD COMMUNITY	1,075.44	.0134568	14.47
3.	650441 SCH D OF BIRCHWOOD	1,018,173.08	.0134568	13,701.40
4.	655474 SCH D OF SPOONER	468,358.34	.0134568	6,302.63
5.				
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11.				
	(SUM OF E1-E10).....	1,501,148.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,322.08	.0134568	1,094.34
2.				
3.				
	(SUM OF F1-F3)....	81,322.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,873,464.21	.0134568	38,667.76

TOWN OF BROOKLYN

COMUN: 65012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,606.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,606.73	.0300423	5,395.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,458.00	.0300423	1,636.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0300423	-0.01
	(SUM OF D1-D8)....	54,457.69		1,636.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	653654 SCH D OF NORTHWOOD (MINONG)	511.00	.0300423	15.34
2.	655474 SCH D OF SPOONER	394,552.91	.0300423	11,853.30
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11.				
	(SUM OF E1-E10).....	395,063.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,414.18	.0300423	463.08
2.				
3.				
	(SUM OF F1-F3)....	15,414.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,542.51	.0300423	19,363.57

TOWN OF CASEY

COMUN: 65014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,464.09	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	752,464.09	.0197389
	TOTAL COUNTY TAXES		14,852.83
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,106.00	.0197389
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,739.43
8.	OVERRUN - UNDERRUN.....	0.26	.0197389
	(SUM OF D1-D8)....	240,106.26	0.01
	TOTAL TAX DISTRICT TAXES		4,739.44
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655474 SCH D OF SPOONER	1,657,047.07	.0197389
2.			32,708.32
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11.			
	(SUM OF E1-E10).....	1,657,047.07	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,577.86	.0197389
2.			1,274.70
3.			
	(SUM OF F1-F3)....	64,577.86	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,714,195.28	.0197389
			53,575.29

TOWN OF CHICOG

COMUN: 65016

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,837.53	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	479,837.53	.0214864
	TOTAL COUNTY TAXES		10,310.03
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,175.00	.0214864
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		5,160.52
8.	OVERRUN - UNDERRUN.....	-0.98	.0214864
	(SUM OF D1-D8)....		-0.02
	TOTAL TAX DISTRICT TAXES	240,174.02	5,160.50
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655474 SCH D OF SPOONER	1,056,679.49	.0214864
2.			22,704.33
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11.			
	(SUM OF E1-E10).....	1,056,679.49	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,180.55	.0214864
2.			884.83
3.			
	(SUM OF F1-F3)....	41,180.55	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,817,871.59	.0214864
			39,059.69

TOWN OF CRYSTAL

COMUN: 65018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,216.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	185,216.61	.0225928	4,184.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,705.00	.0225928	2,433.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0225928	0.01
	(SUM OF D1-D8)....	107,705.40		2,433.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	407,876.80	.0225928	9,215.09
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11.				
	(SUM OF E1-E10).....	407,876.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,895.63	.0225928	359.13
2.				
3.				
	(SUM OF F1-F3)....	15,895.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	716,694.44	.0225928	16,192.16

TOWN OF EVERGREEN

COMUN: 65020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,323.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,323.72	.0246124	11,403.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	341,522.00	.0246124	8,405.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.68	.0246124	-0.02
	(SUM OF D1-D8)....	341,521.32		8,405.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,020,313.41	.0246124	25,112.45
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11.				
	(SUM OF E1-E10).....	1,020,313.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,763.30	.0246124	978.67
2.				
3.				
	(SUM OF F1-F3)....	39,763.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,864,921.75	.0246124	45,900.36

TOWN OF FROG CREEK

COMUN: 65022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,837.32	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	74,837.32 .0179610	1,344.16
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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10.			
11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,900.00 .0179610	608.88
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.15 .0179610	
	(SUM OF D1-D8)....	33,899.85	608.88
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	653654 SCH D OF NORTHWOOD (MINONG)	86,740.00 .0179610	1,557.93
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11.			
	(SUM OF E1-E10).....	86,740.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,422.68 .0179610	115.36
2.			
3.			
	(SUM OF F1-F3)....	6,422.68	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	201,899.85 .0179610	3,626.33

TOWN OF GULL LAKE

COMUN: 65024

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,814.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	155,814.77 .0234283	3,650.49
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,426.00 .0234283	1,064.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.17 .0234283	
	(SUM OF D1-D8)....	45,426.17	1,064.26
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655474 SCH D OF SPOONER	343,129.21 .0234283	8,038.97
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11.			
	(SUM OF E1-E10).....	343,129.21	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,372.31 .0234283	313.29
2.			
3.			
	(SUM OF F1-F3)....	13,372.31	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	557,742.46 .0234283	13,067.01

TOWN OF LONG LAKE

COMUN: 65026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	949,232.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	949,232.71	.0150617	14,297.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,661.00	.0150617	2,796.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.46	.0150617	-0.01
	(SUM OF D1-D8)....	185,660.54		2,796.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	1,882,688.00	.0150617	28,356.63
2.	655474 SCH D OF SPOONER	396,737.73	.0150617	5,975.58
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11.				
	(SUM OF E1-E10).....	2,279,425.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,464.91	.0150617	1,227.01
2.				
3.				
	(SUM OF F1-F3)....	81,464.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,495,783.89	.0150617	52,652.73

TOWN OF MADGE

COMUN: 65028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,038.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,038.08	.0161752	10,110.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,233.00	.0161752	2,462.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0161752	
	(SUM OF D1-D8)....	152,233.01		2,462.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	15,542.60	.0161752	251.40
2.	655474 SCH D OF SPOONER	1,360,239.37	.0161752	22,002.15
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11.				
	(SUM OF E1-E10).....	1,375,781.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,641.93	.0161752	867.67
2.				
3.				
	(SUM OF F1-F3)....	53,641.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,206,694.99	.0161752	35,693.74

TOWN OF MINONG

COMUN: 65030

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,487,246.67	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,487,246.67	.0131978
	TOTAL COUNTY TAXES		19,628.43
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX 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	.0131978
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		8,948.13
8.	OVERRUN - UNDERRUN.....	0.16	.0131978
	(SUM OF D1-D8)....	678,000.16	8,948.13
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	653654 SCH D OF NORTHWOOD (MINONG)	1,723,798.00	.0131978
2.			22,750.40
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11.			
	(SUM OF E1-E10).....	1,723,798.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	127,638.27	.0131978
2.			1,684.55
3.			
	(SUM OF F1-F3)....	127,638.27	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,016,683.10	.0131978
			53,011.51

TOWN OF SARONA

COMUN: 65032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,221.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,221.16	.0207032	6,671.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,000.00	.0207032	1,573.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.73	.0207032	0.02
	(SUM OF D1-D8)....	76,000.73		1,573.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	034802 SCH D OF RICE LAKE AREA	65,175.00	.0207032	1,349.32
2.	655306 SCH D OF SHELL LAKE	429,038.25	.0207032	8,882.49
3.	655474 SCH D OF SPOONER	203,902.97	.0207032	4,221.46
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11.				
	(SUM OF E1-E10).....	698,116.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,653.62	.0207032	572.52
2.				
3.				
	(SUM OF F1-F3)....	27,653.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,123,991.73	.0207032	23,270.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF SPOONER

COMUN: 65034

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,683.13	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	399,683.13	.0235978
	TOTAL COUNTY TAXES		9,431.67
C.	SPECIAL DISTRICT CODES & NAMES		
1.	658030 SPOONER LAKE DISTRICT	36,000.00	.0235978
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11.			
	(SUM OF C1-C11)...	36,000.00	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,865.00	.0235978
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.19	.0235978
	(SUM OF D1-D8)....	124,864.81	
	TOTAL TAX DISTRICT TAXES		2,946.55
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655474 SCH D OF SPOONER	880,166.61	.0235978
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11.			
	(SUM OF E1-E10).....	880,166.61	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,301.55	.0235978
2.			
3.			
	(SUM OF F1-F3)....	34,301.55	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,475,016.10	.0235978
			34,807.22

TOWN OF SPRINGBROOK

COMUN: 65036

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,040.54	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	177,040.54	.0364614
	TOTAL COUNTY TAXES		6,455.15
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,198.00	.0364614
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		1,866.75
8.	OVERRUN - UNDERRUN.....	0.15	.0364614
	(SUM OF D1-D8)....	51,198.15	0.01
	TOTAL TAX DISTRICT TAXES		1,866.76
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655474 SCH D OF SPOONER	389,871.80	.0364614
2.			14,215.29
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11.			
	(SUM OF E1-E10).....	389,871.80	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,193.95	.0364614
2.			553.99
3.			
	(SUM OF F1-F3)....	15,193.95	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	633,304.44	.0364614
			23,091.19

TOWN OF STINNETT

COMUN: 65038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,796.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,796.26	.0338918	2,738.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0338918	
	(SUM OF D1-D8)....	0.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	117,291.87	.0338918	3,975.24
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11.				
	(SUM OF E1-E10).....	117,291.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,934.09	.0338918	235.01
2.				
3.				
	(SUM OF F1-F3)....	6,934.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	205,022.26	.0338918	6,948.59

TOWN OF STONE LAKE

COMUN: 65040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,686.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,686.58	.0176826	5,440.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657020 STONE LAKE SANITARY DISTRICT	11,817.98	.0176826	208.97
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11.				
	(SUM OF C1-C11)...	11,817.98		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,054.00	.0176826	5,252.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0176826	
	(SUM OF D1-D8)....	297,054.20		5,252.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	361,929.03	.0176826	6,399.89
2.	655474 SCH D OF SPOONER	128,545.62	.0176826	2,273.03
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11.				
	(SUM OF E1-E10).....	490,474.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,406.23	.0176826	466.93
2.				
3.				
	(SUM OF F1-F3)....	26,406.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,133,439.64	.0176826	20,042.26

TOWN OF TREGO

COMUN: 65042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,381.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	574,381.64	.0249312	14,320.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	658040 TREGO LAKE DISTRICT	5,400.00	.0249312	134.63
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11.				
	(SUM OF C1-C11)...	5,400.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,381.90	.0249312	4,945.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0249312	
	(SUM OF D1-D8)....	198,381.91		4,945.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,264,880.88	.0249312	31,535.07
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11.				
	(SUM OF E1-E10).....	1,264,880.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,294.50	.0249312	1,228.97
2.				
3.				
	(SUM OF F1-F3)....	49,294.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,092,338.93	.0249312	52,164.63

VILLAGE OF BIRCHWOOD

COMUN: 65106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,708.85	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	130,708.85	.0208908
	TOTAL COUNTY TAXES		2,730.62
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	37,925.69	.0208908
3.	COUNTY ENVIR TAX INC.....		792.30
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,056.00	.0208908
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,719.74
8.	OVERRUN - UNDERRUN.....	-2,863.70	.0208908
	(SUM OF D1-D8)....	-2,863.70	.0208908
	TOTAL TAX DISTRICT TAXES	213,117.99	4,452.21
E.	SCHOOL DISTRICT CODES & NAMES		
1.	650441 SCH D OF BIRCHWOOD	182,882.34	.0208908
2.			3,820.56
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11.			
	(SUM OF E1-E10).....	182,882.34	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,231.71	.0208908
2.			234.64
3.			
	(SUM OF F1-F3)....	11,231.71	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	537,940.89	.0208908
			11,238.03

VILLAGE OF MINONG

COMUN: 65151

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,793.38	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	141,793.38	.0163344
	TOTAL COUNTY TAXES		2,316.12
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	110,298.28	.0163344
3.	COUNTY ENVIR TAX INC.....		1,801.66
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,864.00	.0163344
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,526.02
8.	OVERRUN - UNDERRUN.....	-0.13	.0163344
	(SUM OF D1-D8)....	326,162.15	
	TOTAL TAX DISTRICT TAXES		5,327.68
E.	SCHOOL DISTRICT CODES & NAMES		
1.	653654 SCH D OF NORTHWOOD (MINONG)	164,552.00	.0163344
2.			2,687.87
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11.			
	(SUM OF E1-E10).....	164,552.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,184.20	.0163344
2.			199.02
3.			
	(SUM OF F1-F3)....	12,184.20	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	644,691.73	.0163344
			10,530.69

CITY OF SPOONER

COMUN: 65281

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,254.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,254.05	.0191195	10,616.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	580,722.41	.0191195	11,103.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,308,907.32	.0191195	25,025.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0191195	0.01
	(SUM OF D1-D8)....	1,889,630.07		36,128.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	1,251,336.88	.0191195	23,924.99
2.				
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11.				
	(SUM OF E1-E10).....	1,251,336.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,766.67	.0191195	932.40
2.				
3.				
	(SUM OF F1-F3)....	48,766.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,744,987.67	.0191195	71,602.46

CITY OF SHELL LAKE

COMUN: 65282

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,933.58	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	703,933.58	.0152736
	TOTAL COUNTY TAXES		10,751.67
C.	SPECIAL DISTRICT CODES & NAMES		
1.	658020 SHELL LAKE PROTECTION & REHABILITATIO		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	443,216.92	.0152736
3.	COUNTY ENVIR TAX INC.....		6,769.56
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	990,406.00	.0152736
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		15,127.16
8.	OVERRUN - UNDERRUN.....	0.04	.0152736
	(SUM OF D1-D8)....	1,433,622.96	
	TOTAL TAX DISTRICT TAXES		21,896.72
E.	SCHOOL DISTRICT CODES & NAMES		
1.	655306 SCH D OF SHELL LAKE	1,522,488.52	.0152736
2.			23,254.02
3.			
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11.			
	(SUM OF E1-E10).....	1,522,488.52	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,824.85	.0152736
2.			944.29
3.			
	(SUM OF F1-F3)....	61,824.85	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	3,721,869.91	.0152736
			56,846.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ADDISON

COMUN: 66002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-56.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	934,526.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	934,469.34	.0153035	14,300.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667020 ALLENTON SANITARY DISTRICT #1	183,171.00	.0153035	2,803.16
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11.				
	(SUM OF C1-C11)...	183,171.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	285,237.00	.0153035	4,365.13
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	469,376.00	.0153035	7,183.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0153035	0.01
	(SUM OF D1-D8)....	754,613.46		11,548.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662443 SCH D OF HARTFORD J 1	59,108.00	.0153035	904.57
2.	665390 SCH D OF SLINGER	2,746,137.40	.0153035	42,025.61
3.	666307 SCH D OF WEST BEND	38,764.33	.0153035	593.23
4.	662436 UHS D OF HARTFORD UNION HIGH	32,673.89	.0153035	500.03
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11.				
	(SUM OF E1-E10).....	2,876,683.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	221,705.63	.0153035	3,392.88
2.				
3.				
	(SUM OF F1-F3)....	221,705.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,970,643.05	.0153035	76,068.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF BARTON

COMUN: 66004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-51.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	852,170.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	852,118.48	.0142472	12,140.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667060 WALLACE LAKE SANITARY DISTRICT	8,947.95	.0142472	127.48
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11.				
	(SUM OF C1-C11)...	8,947.95		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	203,054.58	.0142472	2,892.97
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	517,531.42	.0142472	7,373.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0142472	
	(SUM OF D1-D8)....	720,585.81		10,266.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	581,804.58	.0142472	8,289.13
2.	666307 SCH D OF WEST BEND	2,010,288.74	.0142472	28,641.13
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11.				
	(SUM OF E1-E10).....	2,592,093.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	202,167.65	.0142472	2,880.34
2.				
3.				
	(SUM OF F1-F3)....	202,167.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,375,913.21	.0142472	62,344.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF ERIN

COMUN: 66006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-99.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,629,299.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,629,200.38	.0113146	18,433.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	668070 DRUID LAKE DISTRICT	7,940.00	.0113146	89.84
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11.				
	(SUM OF C1-C11)....	7,940.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	822,422.00	.0113146	9,305.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0113146	
	(SUM OF D1-D8)....	822,421.68		9,305.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	661687 SCH D OF ERIN	2,028,785.00	.0113146	22,955.03
2.	662443 SCH D OF HARTFORD J 1	720,299.00	.0113146	8,149.94
3.	664820 SCH D OF RICHFIELD J 1	127,688.00	.0113146	1,444.75
4.	664843 SCH D OF FRIESS LAKE	143,171.00	.0113146	1,619.93
5.	662436 UHS D OF HARTFORD UNION HIGH	1,971,138.56	.0113146	22,302.78
6.				
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11.				
	(SUM OF E1-E10).....	4,991,081.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	386,532.64	.0113146	4,373.49
2.				
3.				
	(SUM OF F1-F3)....	386,532.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,837,176.26	.0113146	88,675.05

TOWN OF FARMINGTON

COMUN: 66008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-68.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,116,681.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,116,613.56	.0162849	18,183.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	6,981.23	.0162849	113.69
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	562,213.85	.0162849	9,155.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0162849	
	(SUM OF D1-D8)....	569,195.17		9,269.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	3,666,838.99	.0162849	59,714.20
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11.				
	(SUM OF E1-E10).....	3,666,838.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	264,919.89	.0162849	4,314.20
2.				
3.				
	(SUM OF F1-F3)....	264,919.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,617,567.61	.0162849	91,481.67

TOWN OF GERMANTOWN

COMUN: 66010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,059.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,055.65	.0148923	1,013.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,718.00	.0148923	1,097.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0148923	
	(SUM OF D1-D8)....	73,718.07		1,097.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662058 SCH D OF GERMANTOWN	221,540.26	.0148923	3,299.26
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11.				
	(SUM OF E1-E10).....	221,540.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,268.26	.0148923	465.66
2.				
3.				
	(SUM OF F1-F3)....	31,268.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	394,582.24	.0148923	5,876.26

TOWN OF HARTFORD

COMUN: 66012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-65.20		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,070,559.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,070,494.72	.0162171	17,360.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667090 HILDALE SANITARY DISTRICT			
2.	668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0162171	40.54
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11.				
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0162171	25.95
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	622,369.00	.0162171	10,093.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0162171	-0.01
	(SUM OF D1-D8)....	623,968.43		10,118.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	142525 SCH D OF HERMAN-NEOSHO-RUBICON	9,202.00	.0162171	149.25
2.	662443 SCH D OF HARTFORD J 1	1,626,616.00	.0162171	26,379.03
3.	665390 SCH D OF SLINGER	993,749.05	.0162171	16,115.75
4.	662436 UHS D OF HARTFORD UNION HIGH	903,562.41	.0162171	14,653.18
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11.				
	(SUM OF E1-E10).....	3,533,129.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	253,978.06	.0162171	4,118.79
2.				
3.				
	(SUM OF F1-F3)....	253,978.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,484,070.67	.0162171	88,935.85

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TOWN OF JACKSON

COMUN: 66014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-87.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,432,269.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,432,182.40	.0136176	19,503.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	958,310.00	.0136176	13,049.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0136176	
	(SUM OF D1-D8)....	958,310.24		13,049.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	502,079.90	.0136176	6,837.17
2.	662058 SCH D OF GERMANTOWN	1,489,289.47	.0136176	20,280.67
3.	666307 SCH D OF WEST BEND	2,453,231.22	.0136176	33,407.32
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11.				
	(SUM OF E1-E10).....	4,444,600.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	279,583.61	.0136176	3,807.28
2.	001000 MORAIN PARK TECHNICAL COLLEGE	195,417.23	.0136176	2,661.13
3.				
	(SUM OF F1-F3)....	475,000.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,310,094.07	.0136176	99,546.54

TOWN OF KEWASKUM

COMUN: 66016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,180.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	353,159.10	.0145346	5,133.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,907.00	.0145346	4,170.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0145346	
	(SUM OF D1-D8)....	286,907.16		4,170.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	1,159,736.58	.0145346	16,856.34
2.				
3.				
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11.				
	(SUM OF E1-E10).....	1,159,736.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	83,788.05	.0145346	1,217.83
2.				
3.				
	(SUM OF F1-F3)....	83,788.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,883,590.89	.0145346	27,377.28

TOWN OF POLK

COMUN: 66018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.33		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,745,928.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,745,822.09	.0113938	19,891.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	668030 BIG CEDAR LAKE PRO & REHAB DIST	75,843.50	.0113938	864.15
2.	668040 LITTLE CEDAR LAKE PRO & REHAB DIST	8,587.36	.0113938	97.84
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11.				
	(SUM OF C1-C11)...	84,430.86		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	597,438.00	.0113938	6,807.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	597,438.00		6,807.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662058 SCH D OF GERMANTOWN	575,537.75	.0113938	6,557.60
2.	665390 SCH D OF SLINGER	4,362,463.40	.0113938	49,705.30
3.	666307 SCH D OF WEST BEND	441,154.42	.0113938	5,026.45
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11.				
	(SUM OF E1-E10).....	5,379,155.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	81,231.57	.0113938	925.54
2.	001000 MORAIN PARK TECHNICAL COLLEGE	372,254.86	.0113938	4,241.42
3.				
	(SUM OF F1-F3)....	453,486.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,260,332.95	.0113938	94,117.09

TOWN OF TRENTON

COMUN: 66022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-82.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,353,269.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,353,187.09	.0152101	20,582.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667060 WALLACE LAKE SANITARY DISTRICT	26,052.05	.0152101	396.26
2.	667070 SCENIC DRIVE SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	26,052.05		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,076,830.00	.0152101	16,378.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0152101	
	(SUM OF D1-D8)....	1,076,829.72		16,378.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	666307 SCH D OF WEST BEND	4,030,372.01	.0152101	61,302.74
2.				
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11.				
	(SUM OF E1-E10).....	4,030,372.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	321,047.66	.0152101	4,883.20
2.				
3.				
	(SUM OF F1-F3)....	321,047.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,807,488.53	.0152101	103,543.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF WAYNE

COMUN: 66024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-37.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,105.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,068.45	.0170196	10,417.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	262,920.00	.0170196	4,474.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0170196	-0.01
	(SUM OF D1-D8)....	262,919.40		4,474.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	143171 SCH D OF LOMIRA	2,566.71	.0170196	43.69
2.	662800 SCH D OF KEWASKUM	2,007,688.44	.0170196	34,170.19
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11.				
	(SUM OF E1-E10).....	2,010,255.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	145,215.06	.0170196	2,471.51
2.				
3.				
	(SUM OF F1-F3)....	145,215.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,030,458.06	.0170196	51,577.39

TOWN OF WEST BEND

COMUN: 66026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-147.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,423,001.76		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,422,854.20	.0096281	23,327.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0096281	433.27
2.	668030 BIG CEDAR LAKE PRO & REHAB DIST	223,542.50	.0096281	2,152.31
3.	668040 LITTLE CEDAR LAKE PRO & REHAB DIST	61,412.64	.0096281	591.29
4.	668050 SILVER LAKE PRO & REHAB DIST	50,000.00	.0096281	481.41
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11.				
	(SUM OF C1-C11)...	379,955.14		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,015,700.00	.0096281	9,779.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0096281	
	(SUM OF D1-D8)....	1,015,700.37		9,779.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	665390 SCH D OF SLINGER	2,758,800.25	.0096281	26,562.20
2.	666307 SCH D OF WEST BEND	4,539,964.07	.0096281	43,711.54
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11.				
	(SUM OF E1-E10).....	7,298,764.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	574,829.37	.0096281	5,534.55
2.				
3.				
	(SUM OF F1-F3)....	574,829.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,692,103.40	.0096281	112,573.55

VILLAGE OF GERMANTOWN

COMUN: 66131

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-413.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,173,731.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,173,318.48	.0099279	61,288.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,729,134.84	.0099279	17,166.81
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,203,489.00	.0099279	121,155.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.27	.0099279	-0.01
	(SUM OF D1-D8)....	13,932,622.57		138,322.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662058 SCH D OF GERMANTOWN	22,086,283.76	.0099279	219,272.09
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11.				
	(SUM OF E1-E10).....	22,086,283.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,117,264.74	.0099279	30,948.13
2.				
3.				
	(SUM OF F1-F3)....	3,117,264.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,309,489.55	.0099279	449,831.53

VILLAGE OF JACKSON

COMUN: 66141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-95.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,557,713.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,557,617.45	.0103027	16,047.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,543,542.25	.0103027	15,902.72
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,496,711.00	.0103027	46,328.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.65	.0103027	-0.01
	(SUM OF D1-D8)....	6,040,252.60		62,231.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	665390 SCH D OF SLINGER	404,743.07	.0103027	4,169.97
2.	666307 SCH D OF WEST BEND	4,280,998.42	.0103027	44,106.03
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11.				
	(SUM OF E1-E10).....	4,685,741.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	372,288.76	.0103027	3,835.60
2.				
3.				
	(SUM OF F1-F3)....	372,288.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,655,900.30	.0103027	130,390.51

VILLAGE OF KEWASKUM

COMUN: 66142

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-48.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,624.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,576.23	.0151033	10,868.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	309,472.53	.0151033	4,674.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,004,571.00	.0151033	30,275.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0151033	
	(SUM OF D1-D8)....	2,314,043.42		34,949.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662800 SCH D OF KEWASKUM	2,597,055.69	.0151033	39,224.36
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11.				
	(SUM OF E1-E10).....	2,597,055.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	187,630.74	.0151033	2,833.86
2.				
3.				
	(SUM OF F1-F3)....	187,630.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,818,306.08	.0151033	87,876.18

VILLAGE OF NEWBURG

COMUN: 66161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.90		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,012.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,001.06	.0151462	2,938.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	579,173.83	.0151462	8,772.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0151462	
	(SUM OF D1-D8)....	579,173.70		8,772.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	666307 SCH D OF WEST BEND	582,101.66	.0151462	8,816.67
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11.				
	(SUM OF E1-E10).....	582,101.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	46,368.52	.0151462	702.31
2.				
3.				
	(SUM OF F1-F3)....	46,368.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,401,644.94	.0151462	21,229.69

VILLAGE OF RICHFIELD

COMUN: 66166

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-273.64		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,460,106.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,459,833.01	.0120499	53,740.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,536.00	.0120499	90.81
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,590,247.00	.0120499	31,212.26
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.85	.0120499	0.01
	(SUM OF D1-D8)....	2,597,783.85		31,303.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	664820 SCH D OF RICHFIELD J 1	3,689,160.00	.0120499	44,454.06
2.	664843 SCH D OF FRIESS LAKE	1,299,801.00	.0120499	15,662.49
3.	662058 SCH D OF GERMANTOWN	5,533,572.76	.0120499	66,679.08
4.	665390 SCH D OF SLINGER	665,288.27	.0120499	8,016.67
5.	662436 UHS D OF HARTFORD UNION HIGH	3,117,046.67	.0120499	37,560.15
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11.				
	(SUM OF E1-E10).....	14,304,868.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	781,010.13	.0120499	9,411.11
2.	001000 MORAIN PARK TECHNICAL COLLEGE	662,651.61	.0120499	7,984.90
3.				
	(SUM OF F1-F3)....	1,443,661.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,806,147.30	.0120499	274,812.15

VILLAGE OF SLINGER

COMUN: 66181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-86.31		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,289,531.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,289,445.18	.0124269	16,023.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	109,135.37	.0124269	1,356.22
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,910,881.00	.0124269	36,173.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0124269	-0.01
	(SUM OF D1-D8)....	3,020,015.90		37,529.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	665390 SCH D OF SLINGER	4,350,962.48	.0124269	54,069.25
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11.				
	(SUM OF E1-E10).....	4,350,962.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	336,225.05	.0124269	4,178.26
2.				
3.				
	(SUM OF F1-F3)....	336,225.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,996,648.61	.0124269	111,801.00

CITY OF HARTFORD

COMUN: 66236

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-197.99		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,958,084.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,957,886.46	.0147179	43,533.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	119,016.26	.0147179	1,751.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,212,115.59	.0147179	106,147.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.16	.0147179	-0.02
	(SUM OF D1-D8)....	7,331,130.69		107,899.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	662443 SCH D OF HARTFORD J 1	6,952,099.00	.0147179	102,320.50
2.	665390 SCH D OF SLINGER	228,777.08	.0147179	3,367.12
3.	662436 UHS D OF HARTFORD UNION HIGH	3,842,987.65	.0147179	56,560.81
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11.				
	(SUM OF E1-E10).....	11,023,863.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	771,273.98	.0147179	11,351.55
2.				
3.				
	(SUM OF F1-F3)....	771,273.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,084,154.86	.0147179	325,032.96

CITY OF WEST BEND

COMUN: 66291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-410.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,140,213.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,139,802.33	.0116281	71,394.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,100,088.99	.0116281	47,676.49
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,294,911.00	.0116281	224,364.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.49	.0116281	0.05
	(SUM OF D1-D8)....	23,395,004.48		272,040.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	666307 SCH D OF WEST BEND	20,098,201.13	.0116281	233,705.08
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	(SUM OF E1-E10).....	20,098,201.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	1,600,964.01	.0116281	18,616.26
2.				
3.				
	(SUM OF F1-F3)....	1,600,964.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,233,971.95	.0116281	595,756.78

TOWN OF BROOKFIELD

COMUN: 67002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-130.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,427,385.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,427,255.21	.0071487	17,351.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677140 BROOKFIELD SANITARY DISTRICT #4			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,892,145.59	.0071487	13,526.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,913,540.00	.0071487	27,976.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0071487	
	(SUM OF D1-D8)....	5,805,685.78		41,503.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)	1,622,446.00	.0071487	11,598.40
2.	676174 SCH D OF WAUKESHA	7,652,689.86	.0071487	54,706.83
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11.				
	(SUM OF E1-E10).....	9,275,135.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	403,522.70	.0071487	2,884.66
2.				
3.				
	(SUM OF F1-F3)....	403,522.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,911,599.55	.0071487	128,044.75

TOWN OF DELAFIELD

COMUN: 67004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-184.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,430,687.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,430,503.23	.0094206	32,317.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677050 LAKE PEWAUKEE SANITARY DISTRICT	181,700.00	.0094206	1,711.74
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11.				
	(SUM OF C1-C11)....	181,700.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,012,152.00	.0094206	18,955.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0094206	
	(SUM OF D1-D8)....	2,012,152.28		18,955.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORaine (DELAField)	7,637,124.00	.0094206	71,946.99
2.	672460 SCH D OF HARTLAND-LAKESIDE J3	4,600,789.61	.0094206	43,342.62
3.	673862 SCH D OF LAKE COUNTRY	160,791.28	.0094206	1,514.77
4.	676174 SCH D OF WAUKESHA	11,879.52	.0094206	111.91
5.	672450 UHS D OF ARROWHEAD UNION HIGH	2,563,309.00	.0094206	24,148.14
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11.				
	(SUM OF E1-E10).....	14,973,893.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	570,309.17	.0094206	5,372.71
2.				
3.				
	(SUM OF F1-F3)....	570,309.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,168,558.09	.0094206	199,422.45

TOWN OF EAGLE

COMUN: 67006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-55.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	907,747.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	907,692.28	.0141081	12,805.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678120 EAGLE SPRING LAKE MANAGEMENT DIST	83,670.00	.0141081	1,180.43
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11.				
	(SUM OF C1-C11)...	83,670.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	25,000.00	.0141081	352.70
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,844.00	.0141081	11,495.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0141081	
	(SUM OF D1-D8)....	839,844.03		11,848.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	2,267,203.01	.0141081	31,986.01
2.	641540 SCH D OF EAST TROY COMMUNITY	90,449.16	.0141081	1,276.07
3.	671376 SCH D OF KETTLE MORaine (DELAFIELD)	77,407.00	.0141081	1,092.07
4.	673822 SCH D OF MUKWONAGO	1,996,282.00	.0141081	28,163.82
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11.				
	(SUM OF E1-E10).....	4,431,341.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	171,392.55	.0141081	2,418.03
2.				
3.				
	(SUM OF F1-F3)....	171,392.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,433,940.03	.0141081	90,770.91

TOWN OF GENESEE

COMUN: 67008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-115.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,149,259.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,149,144.00	.0128357	27,585.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.12	.0128357	0.01
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11.				
	(SUM OF C1-C11)...	1.12		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,808,700.00	.0128357	23,216.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0128357	
	(SUM OF D1-D8)....	1,808,699.93		23,216.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORaine (DELAFIELD)	4,418,844.00	.0128357	56,719.18
2.	673822 SCH D OF MUKWONAGO	1,197,081.00	.0128357	15,365.43
3.	676174 SCH D OF WAUKESHA	3,176,695.46	.0128357	40,775.27
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	(SUM OF E1-E10).....	8,792,620.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	357,287.68	.0128357	4,586.06
2.				
3.				
	(SUM OF F1-F3)....	357,287.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,107,753.19	.0128357	168,247.85

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TOWN OF LISBON

COMUN: 67010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-142.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,644,683.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,644,541.36	.0123253	32,594.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677120 TOWN OF LISBON SANITARY DISTRICT #1	44,000.00	.0123253	542.31
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11.				
	(SUM OF C1-C11)...	44,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,049,921.00	.0123253	49,916.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.46	.0123253	0.01
	(SUM OF D1-D8)....	4,049,921.46		49,916.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	5,421,171.26	.0123253	66,817.67
2.	673122 SCH D OF RICHMOND	1,961,729.00	.0123253	24,178.93
3.	673528 SCH D OF MERTON COMMUNITY	1,545,606.00	.0123253	19,050.08
4.	672450 UHS D OF ARROWHEAD UNION HIGH	1,817,642.00	.0123253	22,403.02
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11.				
	(SUM OF E1-E10).....	10,746,148.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	439,645.75	.0123253	5,418.77
2.				
3.				
	(SUM OF F1-F3)....	439,645.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,924,256.83	.0123253	220,922.16

TOWN OF MERTON

COMUN: 67014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-187.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,064,490.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,064,302.76	.0100464	30,785.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677130 TOWN OF MERTON SANITARY DIST. #1			
2.	678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,208.97	.0100464	92.52
3.	678110 NORTH LAKE MANAGEMENT DISTRICT			
4.	678140 LAKE KEESUS MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)....	9,208.97		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,890,553.00	.0100464	29,039.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0100464	
	(SUM OF D1-D8)....	2,890,552.80		29,039.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673510 SCH D OF SWALLOW	2,474,661.96	.0100464	24,861.61
2.	673514 SCH D OF NORTH LAKE	2,579,849.08	.0100464	25,918.38
3.	673542 SCH D OF STONE BANK	1,896,945.96	.0100464	19,057.62
4.	672460 SCH D OF HARTLAND-LAKESIDE J3	147,117.27	.0100464	1,478.01
5.	673122 SCH D OF RICHMOND	165,851.00	.0100464	1,666.22
6.	673528 SCH D OF MERTON COMMUNITY	1,234,602.00	.0100464	12,403.40
7.	673862 SCH D OF LAKE COUNTRY	228,974.73	.0100464	2,300.39
8.	674060 SCH D OF OCONOMOWOC AREA	451,408.00	.0100464	4,535.06
9.	672450 UHS D OF ARROWHEAD UNION HIGH	4,952,744.00	.0100464	49,757.61
10.				
11.				
	(SUM OF E1-E10).....	14,132,154.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	578,608.71	.0100464	5,812.98
2.				
3.				
	(SUM OF F1-F3)....	578,608.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,674,827.24	.0100464	207,709.09

TOWN OF MUKWONAGO

COMUN: 67016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.83		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,983,803.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,983,696.80	.0126497	25,093.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678070 PHANTOM LAKE MANAGEMENT DISTRICT	38,843.15	.0126497	491.35
2.	678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,498.88	.0126497	56.91
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11.				
	(SUM OF C1-C11)...	43,342.03		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,871,582.00	.0126497	36,324.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0126497	
	(SUM OF D1-D8)....	2,871,582.29		36,324.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	7,440,881.00	.0126497	94,124.95
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11.				
	(SUM OF E1-E10).....	7,440,881.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	329,782.67	.0126497	4,171.65
2.				
3.				
	(SUM OF F1-F3)....	329,782.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,669,284.79	.0126497	160,262.70

TOWN OF OCONOMOWOC

COMUN: 67022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-184.96		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,434,662.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,434,477.95	.0108358	37,215.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	677100 BLACKHAWK AREA SANITARY DISTRICT	57,326.00	.0108358	621.18
2.	677110 MARY LANE SANITARY DISTRICT	85,879.00	.0108358	930.57
3.	678030 ASHIPUN LAKE PRO & REHAB DIST			
4.	678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	42,741.03	.0108358	463.14
5.	678090 LAC LA BELLE LAKE MGT. DISTRICT	15,275.18	.0108358	165.52
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11.				
	(SUM OF C1-C11)...	201,221.21		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	628,731.00	.0108358	6,812.85
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,316,372.00	.0108358	35,935.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0108358	
	(SUM OF D1-D8)....	3,945,102.57		42,748.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673542 SCH D OF STONE BANK	701,296.37	.0108358	7,599.14
2.	674060 SCH D OF OCONOMOWOC AREA	13,489,059.00	.0108358	146,165.70
3.	672450 UHS D OF ARROWHEAD UNION HIGH	478,561.00	.0108358	5,185.63
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11.				
	(SUM OF E1-E10).....	14,668,916.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	570,969.96	.0108358	6,186.96
2.				
3.				
	(SUM OF F1-F3)....	570,969.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,820,688.06	.0108358	247,282.03

TOWN OF OTTAWA

COMUN: 67024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-67.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,253,636.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,253,569.10	.0126191	15,818.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678050 PRETTY LAKE MANAGEMENT DISTRICT	42,000.00	.0126191	530.00
2.	678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	8,605.00	.0126191	108.59
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11.				
	(SUM OF C1-C11)...	50,605.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	891,723.00	.0126191	11,252.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0126191	
	(SUM OF D1-D8)....	891,722.95		11,252.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	53,986.41	.0126191	681.27
2.	671376 SCH D OF KETTLE MORaine (DELAFIELD)	5,206,686.00	.0126191	65,703.83
3.	673822 SCH D OF MUKWONAGO	363,339.00	.0126191	4,585.02
4.	674060 SCH D OF OCONOMOWOC AREA	2,140.00	.0126191	27.00
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11.				
	(SUM OF E1-E10).....	5,626,151.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	208,401.48	.0126191	2,629.84
2.				
3.				
	(SUM OF F1-F3)....	208,401.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,030,449.94	.0126191	101,337.27

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TOWN OF VERNON

COMUN: 67030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-108.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,021,740.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,021,631.44	.0140519	28,407.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,766,522.00	.0140519	24,823.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0140519	
	(SUM OF D1-D8)....	1,766,521.86		24,823.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673976 SCH D OF NORRIS (VERNON)	5,000.00	.0140519	70.26
2.	516104 SCH D OF WASHINGTON - CALDWELL	1,723.65	.0140519	24.22
3.	673822 SCH D OF MUKWONAGO	7,580,507.00	.0140519	106,520.88
4.	516083 UHS D OF WATERFORD UNION HIGH	970.00	.0140519	13.63
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11.				
	(SUM OF E1-E10).....	7,588,200.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	336,089.16	.0140519	4,722.71
2.				
3.				
	(SUM OF F1-F3)....	336,089.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,712,443.11	.0140519	164,582.63

TOWN OF WAUKESHA

COMUN: 67032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-122.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,265,784.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,265,662.21	.0141332	32,021.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,645,594.00	.0141332	23,257.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0141332	0.01
	(SUM OF D1-D8)....	1,645,594.52		23,257.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	676174 SCH D OF WAUKESHA	8,387,866.73	.0141332	118,547.88
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11.				
	(SUM OF E1-E10).....	8,387,866.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	376,658.42	.0141332	5,323.41
2.				
3.				
	(SUM OF F1-F3)....	376,658.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,675,781.88	.0141332	179,150.10

VILLAGE OF BIG BEND

COMUN: 67106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.87		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,588.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,569.61	.0107486	3,316.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,396,288.00	.0107486	15,008.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0107486	
	(SUM OF D1-D8)....	1,396,288.23		15,008.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	1,314,628.00	.0107486	14,130.51
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11.				
	(SUM OF E1-E10).....	1,314,628.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	58,264.83	.0107486	626.27
2.				
3.				
	(SUM OF F1-F3)....	58,264.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,077,750.67	.0107486	33,081.75

VILLAGE OF BUTLER

COMUN: 67107

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,484.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,458.38	.0091635	3,926.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	658,306.24	.0091635	6,032.44
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,863,491.00	.0091635	17,076.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0091635	
	(SUM OF D1-D8)....	2,521,797.29		23,108.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	1,358,806.59	.0091635	12,451.51
2.	673437 SCH D OF MENOMONEE FALLS	681,693.46	.0091635	6,246.75
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	(SUM OF E1-E10).....	2,040,500.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	80,902.49	.0091635	741.36
2.				
3.				
	(SUM OF F1-F3)....	80,902.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,071,658.21	.0091635	46,474.50

VILLAGE OF CHENEQUA

COMUN: 67111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-55.86		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,037,295.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,037,239.33	.0022286	2,311.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678110 NORTH LAKE MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,929,428.00	.0022286	4,300.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0022286	
	(SUM OF D1-D8)....	1,929,427.95		4,300.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673510 SCH D OF SWALLOW	1,002,781.58	.0022286	2,234.90
2.	673514 SCH D OF NORTH LAKE	164,639.92	.0022286	366.93
3.	673542 SCH D OF STONE BANK	666,474.67	.0022286	1,485.37
4.	673862 SCH D OF LAKE COUNTRY	586,891.94	.0022286	1,308.00
5.	672450 UHS D OF ARROWHEAD UNION HIGH	1,521,492.00	.0022286	3,390.94
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11.				
	(SUM OF E1-E10).....	3,942,280.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	172,437.41	.0022286	384.31
2.				
3.				
	(SUM OF F1-F3)....	172,437.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,081,384.80	.0022286	15,782.24

VILLAGE OF DOUSMAN

COMUN: 67116

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.69		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,374.90		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,352.21	.0122371	5,156.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,216,795.00	.0122371	14,890.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0122371	0.01
	(SUM OF D1-D8)....	1,216,795.48		14,890.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORaine (DELAFIELD)	1,915,631.00	.0122371	23,441.90
2.	674060 SCH D OF OCONOMOWOC AREA			
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	(SUM OF E1-E10).....	1,915,631.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	70,048.34	.0122371	857.19
2.				
3.				
	(SUM OF F1-F3)....	70,048.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,623,827.03	.0122371	44,345.38

VILLAGE OF EAGLE

COMUN: 67121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,537.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,517.22	.0182260	5,987.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	752,408.00	.0182260	13,713.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.90	.0182260	-0.02
	(SUM OF D1-D8)....	752,407.10		13,713.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	284221 SCH D OF PALMYRA-EAGLE AREA	1,834,710.19	.0182260	33,439.54
2.	673822 SCH D OF MUKWONAGO	367.00	.0182260	6.69
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	(SUM OF E1-E10).....	1,835,077.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	62,031.37	.0182260	1,130.59
2.				
3.				
	(SUM OF F1-F3)....	62,031.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,978,032.88	.0182260	54,277.80

VILLAGE OF ELM GROVE

COMUN: 67122

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-132.08		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,159,477.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,159,345.83	.0081236	17,541.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	616,238.87	.0081236	5,006.12
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,859,780.00	.0081236	55,726.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.51	.0081236	0.01
	(SUM OF D1-D8)....	7,476,020.38		60,732.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)	11,047,961.00	.0081236	89,750.05
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	(SUM OF E1-E10).....	11,047,961.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	407,732.65	.0081236	3,312.29
2.				
3.				
	(SUM OF F1-F3)....	407,732.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,091,059.86	.0081236	171,336.93

VILLAGE OF HARTLAND

COMUN: 67136

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-153.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,503,866.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,503,713.73	.0087726	21,964.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	98,725.98	.0087726	866.09
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,805,720.00	.0087726	50,931.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0087726	
	(SUM OF D1-D8)....	5,904,445.73		51,797.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672460 SCH D OF HARTLAND-LAKESIDE J3	4,930,278.12	.0087726	43,251.43
2.	673510 SCH D OF SWALLOW	1,796,596.99	.0087726	15,760.86
3.	673528 SCH D OF MERTON COMMUNITY	138,286.00	.0087726	1,213.13
4.	673862 SCH D OF LAKE COUNTRY	732,889.22	.0087726	6,429.36
5.	672450 UHS D OF ARROWHEAD UNION HIGH	4,171,344.00	.0087726	36,593.61
6.				
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11.				
	(SUM OF E1-E10).....	11,769,394.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	472,757.00	.0087726	4,147.32
2.				
3.				
	(SUM OF F1-F3)....	472,757.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,650,310.79	.0087726	181,157.30

VILLAGE OF LAC LA BELLE

COMUN: 67146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,769.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,756.37	.0046057	1,131.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678090 LAC LA BELLE LAKE MGT. DISTRICT	10,021.15	.0046057	46.16
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11.				
	(SUM OF C1-C11)...	10,021.15		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	540,157.00	.0046057	2,487.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0046057	
	(SUM OF D1-D8)....	540,157.08		2,487.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674060 SCH D OF OCONOMOWOC AREA	1,066,530.00	.0046057	4,912.20
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11.				
	(SUM OF E1-E10).....	1,066,530.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	40,856.14	.0046057	188.17
2.				
3.				
	(SUM OF F1-F3)....	40,856.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,903,320.74	.0046057	8,766.28

VILLAGE OF LANNON

COMUN: 67147

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.98		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,787.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,771.09	.0135261	4,014.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	417,571.00	.0135261	5,648.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.12	.0135261	
	(SUM OF D1-D8)....	417,570.88		5,648.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	1,118,569.40	.0135261	15,129.97
2.	673437 SCH D OF MENOMONEE FALLS	34,435.82	.0135261	465.79
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11.				
	(SUM OF E1-E10).....	1,153,005.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	49,337.16	.0135261	667.34
2.				
3.				
	(SUM OF F1-F3)....	49,337.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,916,684.35	.0135261	25,925.42

VILLAGE OF MENOMONEE FALLS

COMUN: 67151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-551.45		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,016,107.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,015,555.96	.0105730	95,322.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	6,412,929.26	.0105730	67,804.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,513,000.00	.0105730	248,604.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0105730	-0.01
	(SUM OF D1-D8)....	29,925,928.64		316,409.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673437 SCH D OF MENOMONEE FALLS	39,326,976.17	.0105730	415,807.23
2.	672420 SCH D OF HAMILTON (LISBON)	9,595,278.30	.0105730	101,451.64
3.				
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11.				
	(SUM OF E1-E10).....	48,922,254.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,702,338.06	.0105730	17,998.96
2.				
3.				
	(SUM OF F1-F3)....	1,702,338.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,566,077.13	.0105730	946,989.23

VILLAGE OF MERTON

COMUN: 67152

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-50.89		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	945,077.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	945,026.22	.0104694	9,893.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,327,383.00	.0104694	13,897.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0104694	-0.01
	(SUM OF D1-D8)....	1,327,382.49		13,897.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673528 SCH D OF MERTON COMMUNITY	1,812,031.00	.0104694	18,971.03
2.	673122 SCH D OF RICHMOND	359,399.00	.0104694	3,762.72
3.	673510 SCH D OF SWALLOW	281,622.47	.0104694	2,948.44
4.	672450 UHS D OF ARROWHEAD UNION HIGH	1,386,227.00	.0104694	14,513.08
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11.				
	(SUM OF E1-E10).....	3,839,279.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	157,107.32	.0104694	1,644.83
2.				
3.				
	(SUM OF F1-F3)....	157,107.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,268,795.50	.0104694	65,631.03

VILLAGE OF MUKWONAGO

COMUN: 67153

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-92.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,510,676.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,510,583.86	.0100143	15,127.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678070 PHANTOM LAKE MANAGEMENT DISTRICT	29,656.85	.0100143	296.99
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11.				
	(SUM OF C1-C11)...	29,656.85		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	828,975.68	.0100143	8,301.67
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,647,075.48	.0100143	56,551.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.19	.0100143	
	(SUM OF D1-D8)....	6,476,050.97		64,853.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673822 SCH D OF MUKWONAGO	6,435,683.00	.0100143	64,449.32
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	(SUM OF E1-E10).....	6,435,683.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	285,231.93	.0100143	2,856.42
2.				
3.				
	(SUM OF F1-F3)....	285,231.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,737,206.61	.0100143	147,583.86

VILLAGE OF NASHOTAH

COMUN: 67158

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.85		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,329.40		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,306.55	.0100587	4,268.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	722,753.00	.0100587	7,270.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0100587	
	(SUM OF D1-D8)....	722,753.26		7,270.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673862 SCH D OF LAKE COUNTRY	740,676.00	.0100587	7,450.31
2.	672450 UHS D OF ARROWHEAD UNION HIGH	622,401.00	.0100587	6,260.60
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11.				
	(SUM OF E1-E10).....	1,363,077.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	70,539.48	.0100587	709.54
2.				
3.				
	(SUM OF F1-F3)....	70,539.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,580,676.29	.0100587	25,958.48

VILLAGE OF NORTH PRAIRIE

COMUN: 67161

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-28.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	533,249.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	533,220.54	.0133621	7,124.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	843,243.00	.0133621	11,267.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0133621	
	(SUM OF D1-D8)....	843,243.24		11,267.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORaine (DELAFIELD)	374,704.00	.0133621	5,006.87
2.	673822 SCH D OF MUKWONAGO	1,690,968.00	.0133621	22,595.04
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	(SUM OF E1-E10).....	2,065,672.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	88,646.06	.0133621	1,184.51
2.				
3.				
	(SUM OF F1-F3)....	88,646.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,530,781.84	.0133621	47,178.98

VILLAGE OF OCONOMOWOC LAKE

COMUN: 67166

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-41.95		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	778,912.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	778,870.60	.0031530	2,455.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,458,681.00	.0031530	4,599.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,458,681.00		4,599.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674060 SCH D OF OCONOMOWOC AREA	3,380,132.00	.0031530	10,657.86
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	(SUM OF E1-E10).....	3,380,132.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	129,484.51	.0031530	408.28
2.				
3.				
	(SUM OF F1-F3)....	129,484.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,747,168.11	.0031530	18,121.34

VILLAGE OF PEWAUKEE

COMUN: 67171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-115.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,894,618.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,894,502.19	.0114245	21,643.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	92,665.17	.0114245	1,058.66
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,949,886.00	.0114245	56,550.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.12	.0114245	-0.01
	(SUM OF D1-D8)....	5,042,550.05		57,608.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674312 SCH D OF PEWAUKEE	9,715,915.00	.0114245	111,000.16
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11.				
	(SUM OF E1-E10).....	9,715,915.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	357,724.28	.0114245	4,086.85
2.				
3.				
	(SUM OF F1-F3)....	357,724.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,010,691.52	.0114245	194,339.85

VILLAGE OF SUMMIT

COMUN: 67172

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-117.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,188,952.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,188,835.03	.0087128	19,070.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	38,550.00	.0087128	335.88
2.	678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
3.	678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
4.	678190 SILVER LAKE MANAGEMENT DISTRICT	5,100.00	.0087128	44.44
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11.				
	(SUM OF C1-C11)...	43,650.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	60,000.00	.0087128	522.77
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,570,354.76	.0087128	22,395.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0087128	
	(SUM OF D1-D8)....	2,630,354.53		22,917.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAIN (DELAFIELD)	3,009,307.00	.0087128	26,219.51
2.	674060 SCH D OF OCONOMOWOC AREA	6,626,523.00	.0087128	57,735.64
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	(SUM OF E1-E10).....	9,635,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	363,886.18	.0087128	3,170.47
2.				
3.				
	(SUM OF F1-F3)....	363,886.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,862,555.74	.0087128	129,494.64

VILLAGE OF SUSSEX

COMUN: 67181

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-155.37		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,540,232.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,540,076.77	.0087816	22,306.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	382,555.29	.0087816	3,359.47
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,148,517.00	.0087816	62,775.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.62	.0087816	-0.01
	(SUM OF D1-D8)....	7,531,071.67		66,135.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	672420 SCH D OF HAMILTON (LISBON)	10,783,725.64	.0087816	94,698.99
2.	673122 SCH D OF RICHMOND	288,753.00	.0087816	2,535.73
3.	672450 UHS D OF ARROWHEAD UNION HIGH	131,124.00	.0087816	1,151.49
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	(SUM OF E1-E10).....	11,203,602.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	479,623.14	.0087816	4,211.89
2.				
3.				
	(SUM OF F1-F3)....	479,623.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,754,374.22	.0087816	191,039.49

VILLAGE OF WALES

COMUN: 67191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.70		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,959.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	792,917.26	.0106699	8,460.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	493,895.35	.0106699	5,269.82
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,252,385.00	.0106699	13,362.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0106699	
	(SUM OF D1-D8)....	1,746,280.57		18,632.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORAIN (DELAFIELD)	3,604,911.00	.0106699	38,464.08
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	(SUM OF E1-E10).....	3,604,911.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	131,819.73	.0106699	1,406.50
2.				
3.				
	(SUM OF F1-F3)....	131,819.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,275,928.56	.0106699	66,963.58

CITY OF BROOKFIELD

COMUN: 67206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-801.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,097,889.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,097,088.35	.0079496	104,117.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,882,402.66	.0079496	22,914.18
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,001,000.00	.0079496	302,095.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	7.57	.0079496	0.06
	(SUM OF D1-D8)....	40,883,410.23		325,010.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)	66,032,447.00	.0079496	524,936.79
2.	676174 SCH D OF WAUKESHA	802,788.62	.0079496	6,381.91
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11.				
	(SUM OF E1-E10).....	66,835,235.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,473,022.41	.0079496	19,659.74
2.				
3.				
	(SUM OF F1-F3)....	2,473,022.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	123,288,756.61	.0079496	980,106.12

CITY OF DELAFIELD

COMUN: 67216

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-167.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,746,331.63		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,746,163.66	.0071576	19,656.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	90,095.46	.0071576	644.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,999,587.00	.0071576	42,942.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0071576	
	(SUM OF D1-D8)....	6,089,682.19		43,587.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	671376 SCH D OF KETTLE MORaine (DELAField)	9,870,095.00	.0071576	70,646.66
2.	673862 SCH D OF LAKE COUNTRY	1,486,972.83	.0071576	10,643.23
3.	674060 SCH D OF OCONOMOWOC AREA	417,825.00	.0071576	2,990.64
4.	672450 UHS D OF ARROWHEAD UNION HIGH	1,249,525.00	.0071576	8,943.66
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	(SUM OF E1-E10).....	13,024,417.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	518,536.95	.0071576	3,711.50
2.				
3.				
	(SUM OF F1-F3)....	518,536.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,378,800.63	.0071576	160,179.56

CITY OF MILWAUKEE

COMUN: 67250

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,433.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,431.68	.0002095	5.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	405020 MILWAUKEE COUNTY METRO SEWER DIST	23,367.95	.0002095	4.90
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11.				
	(SUM OF C1-C11)...	23,367.95		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,419.90	.0002095	30.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.53	.0002095	
	(SUM OF D1-D8)....	143,420.43		30.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673437 SCH D OF MENOMONEE FALLS	154,718.81	.0002095	32.42
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11.				
	(SUM OF E1-E10).....	154,718.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	17,027.46	.0002095	3.57
2.				
3.				
	(SUM OF F1-F3)....	17,027.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	364,966.33	.0002095	76.48

CITY OF MUSKEGO

COMUN: 67251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-344.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,631,141.47		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,630,797.05	.0118005	66,446.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678020 LITTLE MUSKEGO LAKE PRO & REHAB DIST			
2.	678080 BIG MUSKEGO LAKE PRO & REHAB DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,189,616.71	.0118005	14,038.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,616,243.00	.0118005	148,878.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.68	.0118005	0.01
	(SUM OF D1-D8)....	13,805,860.39		162,916.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673857 SCH D OF MUSKEGO-NORWAY	27,370,705.00	.0118005	322,988.76
2.	673822 SCH D OF MUKWONAGO	11,567.00	.0118005	136.50
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11.				
	(SUM OF E1-E10).....	27,382,272.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,063,220.09	.0118005	12,546.56
2.				
3.				
	(SUM OF F1-F3)....	1,063,220.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,882,149.53	.0118005	565,034.63

CITY OF NEW BERLIN

COMUN: 67261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-619.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,124,007.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,123,387.86	.0113631	115,033.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678160 LINNIE LAC MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,550,392.00	.0113631	290,331.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	4.40	.0113631	0.05
	(SUM OF D1-D8)....	25,550,396.40		290,331.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	673925 SCH D OF NEW BERLIN	51,745,449.00	.0113631	587,989.00
2.	406300 SCH D OF WEST ALLIS	3,423,048.19	.0113631	38,896.46
3.	670714 SCH D OF ELMBROOK (BROOKFIELD)	919,514.00	.0113631	10,448.53
4.	673857 SCH D OF MUSKEGO-NORWAY	29,766.00	.0113631	338.23
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11.				
	(SUM OF E1-E10).....	56,117,777.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,796,709.50	.0113631	20,416.20
2.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	391,704.92	.0113631	4,450.98
3.				
	(SUM OF F1-F3)....	2,188,414.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,979,975.87	.0113631	1,067,904.37

CITY OF OCONOMOWOC

COMUN: 67265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-247.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,047,720.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,047,472.62	.0105954	42,884.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	678090 LAC LA BELLE LAKE MGT. DISTRICT	12,261.32	.0105954	129.91
2.	678100 FOWLER LAKE PROT & REHAB DISTRICT	5,000.00	.0105954	52.98
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	(SUM OF C1-C11)...	17,261.32		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	346,029.17	.0105954	3,666.34
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,818,013.00	.0105954	114,621.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.69	.0105954	-0.01
	(SUM OF D1-D8)....	11,164,041.48		118,288.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	674060 SCH D OF OCONOMOWOC AREA	19,950,468.00	.0105954	211,384.29
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	(SUM OF E1-E10).....	19,950,468.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	764,253.11	.0105954	8,097.61
2.				
3.				
	(SUM OF F1-F3)....	764,253.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,943,496.53	.0105954	380,837.72

CITY OF PEWAUKEE

COMUN: 67270

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-358.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,858,083.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,857,724.75	.0086042	50,401.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)....			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,085,486.00	.0086042	78,173.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.95	.0086042	-0.01
	(SUM OF D1-D8)....	9,085,485.05		78,173.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	670714 SCH D OF ELMBROOK (BROOKFIELD)			0.01
2.	672420 SCH D OF HAMILTON (LISBON)	543,010.81	.0086042	4,672.21
3.	673122 SCH D OF RICHMOND	62,296.00	.0086042	536.01
4.	674312 SCH D OF PEWAUKEE	16,493,024.00	.0086042	141,910.45
5.	676174 SCH D OF WAUKESHA	10,515,798.53	.0086042	90,480.78
6.	672450 UHS D OF ARROWHEAD UNION HIGH	28,289.00	.0086042	243.41
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	(SUM OF E1-E10).....	27,642,418.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,106,069.09	.0086042	9,516.92
2.				
3.				
	(SUM OF F1-F3)....	1,106,069.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	43,691,697.23	.0086042	375,935.22

CITY OF WAUKESHA

COMUN: 67291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-700.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,451,712.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,451,012.29	.0090669	103,826.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	5,485,490.25	.0090669	49,736.87
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,419,460.00	.0090669	556,889.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0090669	0.01
	(SUM OF D1-D8)....	66,904,950.83		606,626.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	676174 SCH D OF WAUKESHA	48,150,524.28	.0090669	436,580.20
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	(SUM OF E1-E10).....	48,150,524.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,162,206.54	.0090669	19,604.70
2.				
3.				
	(SUM OF F1-F3)....	2,162,206.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	128,668,693.94	.0090669	1,166,637.46

TOWN OF BEAR CREEK

COMUN: 68002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.13		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,068.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,074.83	.0206507	9,728.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,451.00	.0206507	3,602.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0206507	
	(SUM OF D1-D8)....	174,450.93		3,602.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	695,828.00	.0206507	14,369.37
2.	683276 SCH D OF MANAWA	29,531.00	.0206507	609.84
3.	683955 SCH D OF NEW LONDON	3,213.35	.0206507	66.36
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11.				
	(SUM OF E1-E10).....	728,572.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	73,972.95	.0206507	1,527.60
2.				
3.				
	(SUM OF F1-F3)....	73,972.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,448,071.06	.0206507	29,903.77

TOWN OF CALEDONIA

COMUN: 68004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,114,646.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,114,660.92	.0148356	16,536.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	315,384.00	.0148356	4,678.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0148356	
	(SUM OF D1-D8)....	315,384.13		4,678.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	1,479,306.92	.0148356	21,946.45
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11.				
	(SUM OF E1-E10).....	1,479,306.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	175,035.38	.0148356	2,596.76
2.				
3.				
	(SUM OF F1-F3)....	175,035.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,084,387.35	.0148356	45,758.82

TOWN OF DAYTON

COMUN: 68006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,691,705.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,691,740.84	.0154912	41,698.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	86,250.37	.0154912	1,336.12
2.	688060 WAUPACA CHAIN O'LAKES DISTRICT	11,687.69	.0154912	181.06
3.	688080 STRATTON LAKE DISTRICT	13,513.00	.0154912	209.33
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11.				
	(SUM OF C1-C11)...	111,451.06		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	578,998.00	.0154912	8,969.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0154912	
	(SUM OF D1-D8)....	578,997.89		8,969.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	4,168,609.64	.0154912	64,576.81
2.	696475 SCH D OF WILD ROSE	26,002.17	.0154912	402.81
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11.				
	(SUM OF E1-E10).....	4,194,611.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	422,684.49	.0154912	6,547.89
2.				
3.				
	(SUM OF F1-F3)....	422,684.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,999,486.09	.0154912	123,921.73

TOWN OF DUPONT

COMUN: 68008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,224.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,229.40	.0165538	6,476.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,029.00	.0165538	2,152.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0165538	-0.01
	(SUM OF D1-D8)....	130,028.66		2,152.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683318 SCH D OF MARION	345,621.00	.0165538	5,721.38
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11.				
	(SUM OF E1-E10).....	345,621.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	61,434.81	.0165538	1,016.98
2.				
3.				
	(SUM OF F1-F3)....	61,434.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	928,313.87	.0165538	15,367.19

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TOWN OF FARMINGTON

COMUN: 68010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,460,221.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,460,266.77	.0138580	47,952.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	143,180.63	.0138580	1,984.21
2.	688060 WAUPACA CHAIN O'LAKES DISTRICT	18,312.31	.0138580	253.77
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11.				
	(SUM OF C1-C11)...	161,492.94		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	668,365.00	.0138580	9,262.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0138580	
	(SUM OF D1-D8)....	668,365.34		9,262.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	5,405,041.87	.0138580	74,903.62
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11.				
	(SUM OF E1-E10).....	5,405,041.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	543,366.24	.0138580	7,530.02
2.				
3.				
	(SUM OF F1-F3)....	543,366.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,238,533.16	.0138580	141,886.61

TOWN OF FREMONT

COMUN: 68012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,551.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,559.65	.0138800	8,696.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687030 WOLF RIVER SANITARY DISTRICT			
2.	707280 ORIHULA SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,026.00	.0138800	3,178.90
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.44	.0138800	0.01
	(SUM OF D1-D8)....	229,026.44		3,178.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	21,209.02	.0138800	294.38
2.	686384 SCH D OF WEYAUWEGA-FREMONT	873,298.00	.0138800	12,121.44
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11.				
	(SUM OF E1-E10).....	894,507.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	98,388.76	.0138800	1,365.64
2.				
3.				
	(SUM OF F1-F3)....	98,388.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,848,481.87	.0138800	25,657.07

TOWN OF HARRISON

COMUN: 68014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.04		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,593.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,598.59	.0260377	10,092.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,500.00	.0260377	2,408.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.57	.0260377	-0.01
	(SUM OF D1-D8)....	92,499.43		2,408.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	494963 SCH D OF ROSHOLT	254,489.66	.0260377	6,626.35
2.	682639 SCH D OF IOLA-SCANDINAVIA	306,142.89	.0260377	7,971.28
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11.				
	(SUM OF E1-E10).....	560,632.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	32,167.27	.0260377	837.56
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	33,569.75	.0260377	874.08
3.				
	(SUM OF F1-F3)....	65,737.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,467.59	.0260377	28,809.95

TOWN OF HELVETIA

COMUN: 68016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,151.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,158.01	.0242560	11,962.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,723.00	.0242560	3,898.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0242560	
	(SUM OF D1-D8)....	160,722.85		3,898.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	682639 SCH D OF IOLA-SCANDINAVIA	601,725.66	.0242560	14,595.47
2.	683276 SCH D OF MANAWA	72,221.00	.0242560	1,751.79
3.	683318 SCH D OF MARION	31,765.00	.0242560	770.49
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11.				
	(SUM OF E1-E10).....	705,711.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	77,440.68	.0242560	1,878.40
2.				
3.				
	(SUM OF F1-F3)....	77,440.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,437,033.20	.0242560	34,856.70

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TOWN OF IOLA

COMUN: 68018

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.55	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,024.38	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	734,033.93	.0215227
	TOTAL COUNTY TAXES		15,798.40
C.	SPECIAL DISTRICT CODES & NAMES		
1.	688050 LAKE IOLA LAKE DISTRICT	2,567.22	.0215227
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11.			
	(SUM OF C1-C11)...	2,567.22	
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,479.00	.0215227
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.28	.0215227
	(SUM OF D1-D8)....	181,478.72	
	TOTAL TAX DISTRICT TAXES		3,905.91
E.	SCHOOL DISTRICT CODES & NAMES		
1.	682639 SCH D OF IOLA-SCANDINAVIA	1,097,006.57	.0215227
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11.			
	(SUM OF E1-E10).....	1,097,006.57	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	115,265.46	.0215227
2.			
3.			
	(SUM OF F1-F3)....	115,265.46	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,130,351.90	.0215227
			45,850.95

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TOWN OF LARRABEE

COMUN: 68020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,987.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	621,995.93	.0246620	15,339.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688030 PIGEON LAKE PRO & REHAB DIST	16,543.42	.0246620	407.99
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11.				
	(SUM OF C1-C11)...	16,543.42		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,839.00	.0246620	5,520.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.25	.0246620	-0.01
	(SUM OF D1-D8)....	223,838.75		5,520.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	908,153.00	.0246620	22,396.90
2.	683318 SCH D OF MARION	34,861.00	.0246620	859.74
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11.				
	(SUM OF E1-E10).....	943,014.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	97,672.12	.0246620	2,408.79
2.				
3.				
	(SUM OF F1-F3)....	97,672.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,903,064.22	.0246620	46,933.40

TOWN OF LEBANON

COMUN: 68022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	835,700.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	835,711.19	.0179370	14,990.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	323,148.00	.0179370	5,796.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0179370	-0.01
	(SUM OF D1-D8)....	323,147.63		5,796.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	31.00	.0179370	0.56
2.	683276 SCH D OF MANAWA	184,036.00	.0179370	3,301.07
3.	683955 SCH D OF NEW LONDON	924,522.88	.0179370	16,583.25
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11.				
	(SUM OF E1-E10).....	1,108,589.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	131,231.86	.0179370	2,353.92
2.				
3.				
	(SUM OF F1-F3)....	131,231.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,398,680.56	.0179370	43,025.35

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TOWN OF LIND

COMUN: 68024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.15		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	857,106.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	857,117.64	.0209837	17,985.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,598.00	.0209837	6,244.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.58	.0209837	0.01
	(SUM OF D1-D8)....	297,598.58		6,244.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	960,040.67	.0209837	20,145.29
2.	686384 SCH D OF WEYAUWEGA-FREMONT	346,853.00	.0209837	7,278.29
3.				
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11.				
	(SUM OF E1-E10).....	1,306,893.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	134,593.32	.0209837	2,824.28
2.				
3.				
	(SUM OF F1-F3)....	134,593.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,596,203.21	.0209837	54,478.18

TOWN OF LITTLE WOLF

COMUN: 68026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,081.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	724,090.96	.0208278	15,081.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	247,178.00	.0208278	5,148.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0208278	
	(SUM OF D1-D8)....	247,177.92		5,148.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	958,277.00	.0208278	19,958.88
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11.				
	(SUM OF E1-E10).....	958,277.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	113,704.12	.0208278	2,368.22
2.				
3.				
	(SUM OF F1-F3)....	113,704.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,043,250.00	.0208278	42,556.58

TOWN OF MATTESON

COMUN: 68028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.33	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,691.77	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	486,698.10	.0230018
	TOTAL COUNTY TAXES		11,194.96
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....	210.58	.0230018
4.	OTHER STATE SPECIAL CHARGES.....		4.84
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,718.00	.0230018
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,432.87
8.	OVERRUN - UNDERRUN.....	-0.12	.0230018
	(SUM OF D1-D8)....	192,928.46	
	TOTAL TAX DISTRICT TAXES		4,437.71
E.	SCHOOL DISTRICT CODES & NAMES		
1.	681141 SCH D OF CLINTONVILLE	758,746.00	.0230018
2.			17,452.58
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11.			
	(SUM OF E1-E10).....	758,746.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	76,426.28	.0230018
2.			1,757.95
3.			
	(SUM OF F1-F3)....	76,426.28	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,514,798.84	.0230018
			34,843.20

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TOWN OF MUKWA

COMUN: 68030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,591,321.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,591,342.15	.0184439	29,350.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	420,811.00	.0184439	7,761.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0184439	
	(SUM OF D1-D8)....	420,811.12		7,761.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	84,316.00	.0184439	1,555.13
2.	683955 SCH D OF NEW LONDON	1,978,955.92	.0184439	36,499.75
3.	686384 SCH D OF WEYAUWEGA-FREMONT	52,182.00	.0184439	962.44
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11.				
	(SUM OF E1-E10).....	2,115,453.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	249,888.71	.0184439	4,608.93
2.				
3.				
	(SUM OF F1-F3)....	249,888.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,377,495.90	.0184439	80,738.28

TOWN OF ROYALTON

COMUN: 68032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	940,980.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	940,992.32	.0207483	19,524.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,056.00	.0207483	4,192.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0207483	
	(SUM OF D1-D8)....	202,056.03		4,192.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	420,451.00	.0207483	8,723.65
2.	686195 SCH D OF WAUPACA	1,765.50	.0207483	36.63
3.	686384 SCH D OF WEYAUWEGA-FREMONT	889,864.00	.0207483	18,463.20
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11.				
	(SUM OF E1-E10).....	1,312,080.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	147,764.17	.0207483	3,065.86
2.				
3.				
	(SUM OF F1-F3)....	147,764.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,602,893.02	.0207483	54,005.70

TOWN OF SAINT LAWRENCE

COMUN: 68034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,293.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,299.28	.0227352	9,714.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,326.00	.0227352	3,599.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.76	.0227352	-0.02
	(SUM OF D1-D8)....	158,325.24		3,599.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	682639 SCH D OF IOLA-SCANDINAVIA	171,376.18	.0227352	3,896.28
2.	683276 SCH D OF MANAWA	321,049.00	.0227352	7,299.13
3.	686195 SCH D OF WAUPACA	109,398.60	.0227352	2,487.20
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11.				
	(SUM OF E1-E10).....	601,823.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	67,098.88	.0227352	1,525.51
2.				
3.				
	(SUM OF F1-F3)....	67,098.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,254,547.18	.0227352	28,522.43

TOWN OF SCANDINAVIA

COMUN: 68036

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.22	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,281.01	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	708,290.23	.0216761 15,353.00
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,888.00	.0216761 4,007.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.29	.0216761 0.01
	(SUM OF D1-D8)....	184,888.29	4,007.67
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	682639 SCH D OF IOLA-SCANDINAVIA	908,982.65	.0216761 19,703.25
2.	686195 SCH D OF WAUPACA	156,308.82	.0216761 3,388.17
3.			
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11.			
	(SUM OF E1-E10).....	1,065,291.47	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	111,222.93	.0216761 2,410.88
2.			
3.			
	(SUM OF F1-F3)....	111,222.93	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,069,692.92	.0216761 44,862.97

TOWN OF UNION

COMUN: 68038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,800.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,806.33	.0211387	8,874.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	238,952.00	.0211387	5,051.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.31	.0211387	-0.01
	(SUM OF D1-D8)....	238,951.69		5,051.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	77,673.00	.0211387	1,641.92
2.	683276 SCH D OF MANAWA	438,675.00	.0211387	9,273.04
3.	683318 SCH D OF MARION	34,022.00	.0211387	719.18
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11.				
	(SUM OF E1-E10).....	550,370.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	65,922.26	.0211387	1,393.51
2.				
3.				
	(SUM OF F1-F3)....	65,922.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,275,050.28	.0211387	26,952.97

TOWN OF WAUPACA

COMUN: 68040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.21		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,744.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,752.55	.0226826	14,307.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,360.00	.0226826	4,136.40
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0226826	
	(SUM OF D1-D8)....	182,359.85		4,136.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	944,368.01	.0226826	21,420.72
2.	686384 SCH D OF WEYAUWEGA-FREMONT	37,438.00	.0226826	849.19
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11.				
	(SUM OF E1-E10).....	981,806.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	99,047.17	.0226826	2,246.65
2.				
3.				
	(SUM OF F1-F3)....	99,047.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,893,965.58	.0226826	42,960.07

TOWN OF WEYAUWEGA

COMUN: 68042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,341.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,346.65	.0187218	7,233.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	104,485.18	.0187218	1,956.16
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,120.00	.0187218	2,230.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0187218	
	(SUM OF D1-D8)....	223,605.30		4,186.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686384 SCH D OF WEYAUWEGA-FREMONT	552,584.00	.0187218	10,345.41
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11.				
	(SUM OF E1-E10).....	552,584.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	60,668.08	.0187218	1,135.82
2.				
3.				
	(SUM OF F1-F3)....	60,668.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,204.03	.0187218	22,900.67

TOWN OF WYOMING

COMUN: 68044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.59		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,021.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,024.63	.0188485	5,202.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	58,109.00	.0188485	1,095.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0188485	
	(SUM OF D1-D8)....	58,109.19		1,095.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	585740 SCH D OF TIGERTON	38,780.25	.0188485	730.95
2.	682639 SCH D OF IOLA-SCANDINAVIA	70,071.52	.0188485	1,320.75
3.	683318 SCH D OF MARION	183,979.00	.0188485	3,467.75
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11.				
	(SUM OF E1-E10).....	292,830.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	40,065.12	.0188485	755.17
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	3,835.80	.0188485	72.30
3.				
	(SUM OF F1-F3)....	43,900.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,865.51	.0188485	12,644.87

VILLAGE OF BIG FALLS

COMUN: 68106

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.31	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,376.24	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	23,376.55	.0503992
	TOTAL COUNTY TAXES		1,178.16
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,400.00	.0503992
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		624.95
8.	OVERRUN - UNDERRUN.....	-0.09	.0503992
	(SUM OF D1-D8)....	12,399.91	624.95
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	683318 SCH D OF MARION	20,651.00	.0503992
2.			1,040.79
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11.			
	(SUM OF E1-E10).....	20,651.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	3,670.82	.0503992
2.			185.01
3.			
	(SUM OF F1-F3)....	3,670.82	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	60,098.28	.0503992
			3,028.91

VILLAGE OF EMBARRASS

COMUN: 68121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.36		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,614.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,615.47	.0354318	3,706.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,476.00	.0354318	1,788.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0354318	
	(SUM OF D1-D8)....	50,475.93		1,788.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	163,092.00	.0354318	5,778.64
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11.				
	(SUM OF E1-E10).....	163,092.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	16,427.78	.0354318	582.07
2.				
3.				
	(SUM OF F1-F3)....	16,427.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	334,611.18	.0354318	11,855.89

VILLAGE OF FREMONT

COMUN: 68126

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,765.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,771.75	.0189562	8,924.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,436.00	.0189562	5,581.39
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0189562	
	(SUM OF D1-D8)....	294,436.03		5,581.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686384 SCH D OF WEYAUWEGA-FREMONT	710,061.00	.0189562	13,460.07
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11.				
	(SUM OF E1-E10).....	710,061.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	77,957.48	.0189562	1,477.78
2.				
3.				
	(SUM OF F1-F3)....	77,957.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,553,226.26	.0189562	29,443.29

VILLAGE OF IOLA

COMUN: 68141

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,507.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,513.45	.0215365	9,034.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688050 LAKE IOLA LAKE DISTRICT	44,032.78	.0215365	948.31
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11.				
	(SUM OF C1-C11)...	44,032.78		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	676,886.00	.0215365	14,577.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0215365	0.01
	(SUM OF D1-D8)....	676,886.35		14,577.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	682639 SCH D OF IOLA-SCANDINAVIA	661,155.04	.0215365	14,239.00
2.				
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11.				
	(SUM OF E1-E10).....	661,155.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	69,469.36	.0215365	1,496.13
2.				
3.				
	(SUM OF F1-F3)....	69,469.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,871,056.98	.0215365	40,296.11

VILLAGE OF OGDENSBURG

COMUN: 68165

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.66		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,007.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,008.14	.0435741	2,222.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,578.00	.0435741	1,114.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0435741	
	(SUM OF D1-D8)....	25,578.06		1,114.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683276 SCH D OF MANAWA	67,505.00	.0435741	2,941.47
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11.				
	(SUM OF E1-E10).....	67,505.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	8,009.82	.0435741	349.02
2.				
3.				
	(SUM OF F1-F3)....	8,009.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	152,101.02	.0435741	6,627.67

VILLAGE OF SCANDINAVIA

COMUN: 68181

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.41	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,942.14	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	102,943.55	.0378931
	TOTAL COUNTY TAXES		3,900.86
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		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,475.00	.0378931
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.10	.0378931
	(SUM OF D1-D8)....	35,475.10	
	TOTAL TAX DISTRICT TAXES		1,344.26
E.	SCHOOL DISTRICT CODES & NAMES		
1.	682639 SCH D OF IOLA-SCANDINAVIA	162,239.48	.0378931
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11.			
	(SUM OF E1-E10).....	162,239.48	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	17,046.94	.0378931
2.			
3.			
	(SUM OF F1-F3)....	17,046.94	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	317,705.07	.0378931
			12,038.85

CITY OF CLINTONVILLE

COMUN: 68211

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.14		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,245,624.11		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,245,641.25	.0203976	25,408.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688030 PIGEON LAKE PRO & REHAB DIST	40,756.58	.0203976	831.34
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11.				
	(SUM OF C1-C11)...	40,756.58		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	965,038.58	.0203976	19,684.50
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,097,448.00	.0203976	42,782.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0203976	0.01
	(SUM OF D1-D8)....	3,062,486.95		62,467.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	681141 SCH D OF CLINTONVILLE	2,053,026.00	.0203976	41,876.85
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11.				
	(SUM OF E1-E10).....	2,053,026.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	206,795.22	.0203976	4,218.13
2.				
3.				
	(SUM OF F1-F3)....	206,795.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,608,706.00	.0203976	134,801.93

CITY OF MANAWA

COMUN: 68251

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.11	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,157.37	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	591,165.48	.0136977
	TOTAL COUNTY TAXES		8,097.66
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	65,382.45	.0136977
3.	COUNTY ENVIR TAX INC.....		895.59
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	891,448.55	.0136977
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		12,210.87
8.	OVERRUN - UNDERRUN.....	-0.23	.0136977
	(SUM OF D1-D8)....	956,830.77	
	TOTAL TAX DISTRICT TAXES		13,106.46
E.	SCHOOL DISTRICT CODES & NAMES		
1.	683276 SCH D OF MANAWA	825,031.00	.0136977
2.			11,301.10
3.			
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11.			
	(SUM OF E1-E10).....	825,031.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	97,894.09	.0136977
2.			1,340.93
3.			
	(SUM OF F1-F3)....	97,894.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,470,921.34	.0136977
			33,846.15

CITY OF MARION

COMUN: 68252

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.79		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,301.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	349,306.75	.0170562	5,957.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	57,797.14	.0170562	985.80
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	546,589.35	.0170562	9,322.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0170562	
	(SUM OF D1-D8)....	604,386.41		10,308.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683318 SCH D OF MARION	325,417.00	.0170562	5,550.38
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11.				
	(SUM OF E1-E10).....	325,417.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	57,843.47	.0170562	986.59
2.				
3.				
	(SUM OF F1-F3)....	57,843.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,336,953.63	.0170562	22,803.37

CITY OF NEW LONDON

COMUN: 68261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,723,147.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,723,171.58	.0171417	29,538.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,291,557.73	.0171417	39,281.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0171417	
	(SUM OF D1-D8)....	2,291,557.66		39,281.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	2,417,733.82	.0171417	41,444.15
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11.				
	(SUM OF E1-E10).....	2,417,733.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	286,072.45	.0171417	4,903.78
2.				
3.				
	(SUM OF F1-F3)....	286,072.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,718,535.51	.0171417	115,167.36

CITY OF WAUPACA

COMUN: 68291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.67		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,301,910.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,301,942.19	.0127531	29,356.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	688020 C WAUPACA PUBLIC INLAND LAKES PRO & R			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,057,546.31	.0127531	26,240.10
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,317,963.00	.0127531	42,314.32
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.51	.0127531	-0.01
	(SUM OF D1-D8)....	5,375,508.80		68,554.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	686195 SCH D OF WAUPACA	3,801,441.70	.0127531	48,480.18
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11.				
	(SUM OF E1-E10).....	3,801,441.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	382,157.09	.0127531	4,873.69
2.				
3.				
	(SUM OF F1-F3)....	382,157.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,861,049.78	.0127531	151,265.19

CITY OF WEYAUWEGA

COMUN: 68292

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	565,974.17	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	565,981.94	.0173923
	TOTAL COUNTY TAXES		9,843.76
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	274,849.89	.0173923
3.	COUNTY ENVIR TAX INC.....		4,780.29
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	799,423.00	.0173923
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		13,903.85
8.	OVERRUN - UNDERRUN.....	0.08	.0173923
	(SUM OF D1-D8)....	1,074,272.97	
	TOTAL TAX DISTRICT TAXES		18,684.14
E.	SCHOOL DISTRICT CODES & NAMES		
1.	686384 SCH D OF WEYAUWEGA-FREMONT	853,665.00	.0173923
2.			14,847.25
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11.			
	(SUM OF E1-E10).....	853,665.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	93,723.81	.0173923
2.			1,630.08
3.			
	(SUM OF F1-F3)....	93,723.81	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,587,643.72	.0173923
			45,005.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF AURORA

COMUN: 69002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	654,704.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	654,715.59	.0185839	12,167.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,189.00	.0185839	2,958.35
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0185839	
	(SUM OF D1-D8)....	159,189.16		2,958.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	817,877.24	.0185839	15,199.37
2.	704088 SCH D OF OMRO	578.55	.0185839	10.75
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11.				
	(SUM OF E1-E10).....	818,455.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	61,870.68	.0185839	1,149.80
2.	001200 FOX VALLEY TECHNICAL COLLEGE	73.85	.0185839	1.37
3.				
	(SUM OF F1-F3)....	61,944.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,305.07	.0185839	31,486.82

TOWN OF BLOOMFIELD

COMUN: 69004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,737.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,749.74	.0203032	14,268.11
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,077.00	.0203032	3,229.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0203032	
	(SUM OF D1-D8)....	159,077.09		3,229.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	9,212.69	.0203032	187.05
2.	686384 SCH D OF WEYAUWEGA-FREMONT	859,427.00	.0203032	17,449.16
3.	696475 SCH D OF WILD ROSE	111,192.59	.0203032	2,257.57
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11.				
	(SUM OF E1-E10).....	979,832.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	696.92	.0203032	14.15
2.	001200 FOX VALLEY TECHNICAL COLLEGE	109,820.19	.0203032	2,229.71
3.				
	(SUM OF F1-F3)....	110,517.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,952,176.22	.0203032	39,635.53

TOWN OF COLOMA

COMUN: 69006

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.81	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,139.76	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	611,150.57	.0210471 12,863.00
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698180 PLEASANT LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	213,496.00	.0210471 4,493.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.60	.0210471 -0.01
	(SUM OF D1-D8)....	213,495.40	4,493.48
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	396335 SCH D OF WESTFIELD	666,152.00	.0210471 14,020.63
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11.			
	(SUM OF E1-E10).....	666,152.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	96,517.95	.0210471 2,031.43
2.			
3.			
	(SUM OF F1-F3)....	96,517.95	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,587,315.92	.0210471 33,408.54

TOWN OF DAKOTA

COMUN: 69008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.42		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,177.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,190.16	.0225544	15,837.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	8,255.71	.0225544	186.20
2.	698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
3.	698220 BUGHS LAKE MANAGEMENT DISTRICT	1,577.00	.0225544	35.57
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11.				
	(SUM OF C1-C11)...	9,832.71		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,860.00	.0225544	3,560.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0225544	
	(SUM OF D1-D8)....	157,860.04		3,560.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	35,422.00	.0225544	798.92
2.	696237 SCH D OF WAUTOMA AREA	759,278.00	.0225544	17,125.07
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11.				
	(SUM OF E1-E10).....	794,700.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	110,895.67	.0225544	2,501.19
2.				
3.				
	(SUM OF F1-F3)....	110,895.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,775,478.58	.0225544	40,044.88

TOWN OF DEERFIELD

COMUN: 69010

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.72	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,564.81	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	662,576.53	.0189402 12,549.34
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698110 WHITE RIVER LAKE DISTRICT		
2.	698140 MARL LAKE PRO & REHAB DIST.		
3.	698200 FISH LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,204.00	.0189402 2,788.07
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.67	.0189402 -0.01
	(SUM OF D1-D8)....	147,203.33	2,788.06
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	337,145.72	.0189402 6,385.61
2.	696237 SCH D OF WAUTOMA AREA	417,199.00	.0189402 7,901.84
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11.			
	(SUM OF E1-E10).....	754,344.72	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	58,113.63	.0189402 1,100.68
2.	001400 MID-STATE TECHNICAL COLLEGE	38,092.05	.0189402 721.47
3.			
	(SUM OF F1-F3)....	96,205.68	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,660,330.26	.0189402 31,447.00

TOWN OF HANCOCK

COMUN: 69012

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.85	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	500,279.85	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	500,288.70	.0229499
	TOTAL COUNTY TAXES		11,481.62
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698200 FISH LAKE MANAGEMENT DISTRICT		
2.	698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,096.00	.0229499
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,687.35
8.	OVERRUN - UNDERRUN.....	0.59	.0229499
	(SUM OF D1-D8)....	117,096.59	2,687.36
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	572,536.45	.0229499
2.			13,139.71
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11.			
	(SUM OF E1-E10).....	572,536.45	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	64,687.42	.0229499
2.			1,484.58
3.			
	(SUM OF F1-F3)....	64,687.42	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,254,609.16	.0229499
			28,793.27

TOWN OF LEON

COMUN: 69014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.63		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,166,780.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,166,800.85	.0212156	24,754.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697030 POY SIPPI SANITARY DISTRICT	556.86	.0212156	11.81
2.	698050 PEARL LAKE PRO & REHAB DIST	16,200.00	.0212156	343.69
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11.				
	(SUM OF C1-C11)...	16,756.86		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,947.00	.0212156	4,666.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.69	.0212156	-0.01
	(SUM OF D1-D8)....	219,946.31		4,666.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	178,427.91	.0212156	3,785.48
2.	696237 SCH D OF WAUTOMA AREA	608,354.00	.0212156	12,906.65
3.	696475 SCH D OF WILD ROSE	553,590.73	.0212156	11,744.81
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11.				
	(SUM OF E1-E10).....	1,340,372.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	13,497.69	.0212156	286.36
2.	001200 FOX VALLEY TECHNICAL COLLEGE	161,729.64	.0212156	3,431.21
3.				
	(SUM OF F1-F3)....	175,227.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,919,103.99	.0212156	61,930.82

TOWN OF MARION

COMUN: 69016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,348,317.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,348,358.88	.0166999	39,217.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	76,904.99	.0166999	1,284.31
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)...	76,904.99		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,200.00	.0166999	8,353.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.52	.0166999	0.01
	(SUM OF D1-D8)....	500,200.52		8,353.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	22,174.33	.0166999	370.32
2.	396335 SCH D OF WESTFIELD	259,571.00	.0166999	4,334.83
3.	696237 SCH D OF WAUTOMA AREA	2,372,392.00	.0166999	39,618.94
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11.				
	(SUM OF E1-E10).....	2,654,137.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	1,677.44	.0166999	28.01
2.	001200 FOX VALLEY TECHNICAL COLLEGE	368,070.90	.0166999	6,146.78
3.				
	(SUM OF F1-F3)....	369,748.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,949,350.06	.0166999	99,354.12

TOWN OF MOUNT MORRIS

COMUN: 69018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.93		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,636,002.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,636,031.00	.0156078	25,534.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	4,988.60	.0156078	77.86
2.	698040 LAKE MORRIS MANAGEMENT DISTRICT			
3.	698060 HILLS LAKE MANAGEMENT DISTRICT	12,250.00	.0156078	191.20
4.	698090 IROGAMI LAKE MANAGEMENT DISTRICT			
5.	698120 PORTERS LAKE MANAGEMENT DIST.			
6.	698130 JOHNS LAKE MANAGEMENT DISTRICT	3,280.50	.0156078	51.20
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11.				
	(SUM OF C1-C11)...	20,519.10		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,324.00	.0156078	3,626.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0156078	
	(SUM OF D1-D8)....	232,323.74		3,626.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	1,099,842.00	.0156078	17,166.20
2.	696475 SCH D OF WILD ROSE	756,248.65	.0156078	11,803.43
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11.				
	(SUM OF E1-E10).....	1,856,090.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	258,375.53	.0156078	4,032.69
2.				
3.				
	(SUM OF F1-F3)....	258,375.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,003,340.02	.0156078	62,483.62

TOWN OF OASIS

COMUN: 69020

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.35	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,209.20	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	359,215.55	.0245289 8,811.19
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698070 LONG LAKE DISTRICT, T OASIS		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,076.00	.0245289 2,700.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.04	.0245289
	(SUM OF D1-D8)....	110,076.04	2,700.05
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	490105 SCH D OF ALMOND-BANCROFT	1,650.00	.0245289 40.48
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	409,704.70	.0245289 10,049.64
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11.			
	(SUM OF E1-E10).....	411,354.70	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	46,446.64	.0245289 1,139.29
2.			
3.			
	(SUM OF F1-F3)....	46,446.64	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	927,092.93	.0245289 22,740.65

TOWN OF PLAINFIELD

COMUN: 69022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.12		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,074.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,080.13	.0246570	8,533.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,938.00	.0246570	3,351.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.43	.0246570	-0.01
	(SUM OF D1-D8)....	135,937.57		3,351.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	396,058.30	.0246570	9,765.62
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11.				
	(SUM OF E1-E10).....	396,058.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	44,748.22	.0246570	1,103.36
2.				
3.				
	(SUM OF F1-F3)....	44,748.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	922,824.22	.0246570	22,754.11

TOWN OF POY SIPPI

COMUN: 69024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.40		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	475,158.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	475,167.22	.0254221	12,079.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697030 POY SIPPI SANITARY DISTRICT	12,943.14	.0254221	329.04
2.	707110 POYGAN & POY SIPPI JOINT SANITARY DIS	645.22	.0254221	16.40
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11.				
	(SUM OF C1-C11)...	13,588.36		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,819.51	.0254221	1,520.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.27	.0254221	-0.01
	(SUM OF D1-D8)....	59,819.24		1,520.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	586,358.87	.0254221	14,906.54
2.	704088 SCH D OF OMRO	6,415.76	.0254221	163.10
3.	706608 SCH D OF WINNECONNE COMMUNITY	1,169.00	.0254221	29.72
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11.				
	(SUM OF E1-E10).....	593,943.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	44,356.80	.0254221	1,127.65
2.	001200 FOX VALLEY TECHNICAL COLLEGE	966.32	.0254221	24.57
3.				
	(SUM OF F1-F3)....	45,323.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,187,841.57	.0254221	30,197.54

TOWN OF RICHFORD

COMUN: 69026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,882.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,890.50	.0196342	8,793.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,338.00	.0196342	1,812.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0196342	
	(SUM OF D1-D8)....	92,337.94		1,812.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	106,282.00	.0196342	2,086.76
2.	696237 SCH D OF WAUTOMA AREA	397,254.00	.0196342	7,799.77
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11.				
	(SUM OF E1-E10).....	503,536.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	70,734.57	.0196342	1,388.82
2.				
3.				
	(SUM OF F1-F3)....	70,734.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,114,499.01	.0196342	21,882.31

TOWN OF ROSE

COMUN: 69028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.11		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,058.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,067.84	.0199289	10,264.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,166.00	.0199289	2,135.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0199289	
	(SUM OF D1-D8)....	107,166.24		2,135.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	490105 SCH D OF ALMOND-BANCROFT	34,116.00	.0199289	679.89
2.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	59,857.55	.0199289	1,192.90
3.	696475 SCH D OF WILD ROSE	497,073.90	.0199289	9,906.15
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11.				
	(SUM OF E1-E10).....	591,047.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	69,129.21	.0199289	1,377.67
2.	001400 MID-STATE TECHNICAL COLLEGE	10,000.40	.0199289	199.30
3.				
	(SUM OF F1-F3)....	79,129.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,411.14	.0199289	25,756.36

TOWN OF SAXEVILLE

COMUN: 69030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	938,231.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	938,248.14	.0176856	16,593.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,789.00	.0176856	5,125.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0176856	
	(SUM OF D1-D8)....	289,789.26		5,125.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	1,772.07	.0176856	31.35
2.	686195 SCH D OF WAUPACA	43,053.78	.0176856	761.44
3.	686384 SCH D OF WEYAUWEGA-FREMONT	77,650.00	.0176856	1,373.29
4.	696475 SCH D OF WILD ROSE	971,427.83	.0176856	17,180.37
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11.				
	(SUM OF E1-E10).....	1,093,903.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	134.05	.0176856	2.37
2.	001200 FOX VALLEY TECHNICAL COLLEGE	147,952.03	.0176856	2,616.63
3.				
	(SUM OF F1-F3)....	148,086.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,470,027.16	.0176856	43,684.13

TOWN OF SPRINGWATER

COMUN: 69032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.09		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,927,544.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,927,578.96	.0148280	28,582.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	698020 KUSEL, WILSON & ROUND LK PRO & REHAB			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	407,946.00	.0148280	6,049.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.41	.0148280	-0.02
	(SUM OF D1-D8)....	407,944.59		6,049.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696475 SCH D OF WILD ROSE	2,188,927.69	.0148280	32,457.53
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11.				
	(SUM OF E1-E10).....	2,188,927.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	304,419.20	.0148280	4,513.94
2.				
3.				
	(SUM OF F1-F3)....	304,419.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,828,870.44	.0148280	71,602.72

TOWN OF WARREN

COMUN: 69034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.26		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,094.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,100.35	.0238766	8,454.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,621.85	.0238766	2,163.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0238766	
	(SUM OF D1-D8)....	90,621.81		2,163.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	266,493.13	.0238766	6,362.98
2.	696237 SCH D OF WAUTOMA AREA	159,775.00	.0238766	3,814.89
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11.				
	(SUM OF E1-E10).....	426,268.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	20,159.64	.0238766	481.34
2.	001200 FOX VALLEY TECHNICAL COLLEGE	22,255.78	.0238766	531.39
3.				
	(SUM OF F1-F3)....	42,415.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,405.71	.0238766	21,809.08

TOWN OF WAUTOMA

COMUN: 69036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.39		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	926,932.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	926,949.38	.0182907	16,954.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	697050 SILVER LAKE SANITARY DISTRICT	9,850.70	.0182907	180.18
2.	698220 BUGHS LAKE MANAGEMENT DISTRICT	6,030.00	.0182907	110.29
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11.				
	(SUM OF C1-C11)...	15,880.70		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,263.00	.0182907	2,583.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0182907	
	(SUM OF D1-D8)....	141,263.01		2,583.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	925,134.00	.0182907	16,921.39
2.	696475 SCH D OF WILD ROSE	126,014.77	.0182907	2,304.90
3.				
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	(SUM OF E1-E10).....	1,051,148.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	146,391.51	.0182907	2,677.61
2.				
3.				
	(SUM OF F1-F3)....	146,391.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,281,633.37	.0182907	41,732.77

VILLAGE OF COLOMA

COMUN: 69111

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.54		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,381.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,384.27	.0185985	2,666.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	110,586.80	.0185985	2,056.75
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,299.00	.0185985	4,618.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0185985	
	(SUM OF D1-D8)....	358,885.92		6,674.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	156,288.00	.0185985	2,906.73
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11.				
	(SUM OF E1-E10).....	156,288.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	22,644.43	.0185985	421.15
2.				
3.				
	(SUM OF F1-F3)....	22,644.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	681,202.62	.0185985	12,669.37

VILLAGE OF HANCOCK

COMUN: 69136

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.21	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,979.00	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	124,981.21	.0348070
	TOTAL COUNTY TAXES		4,350.23
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698210 HANCOCK PINE LAKE MANAGEMENT DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	252.92	.0348070
3.	COUNTY ENVIR TAX INC.....		8.80
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,197.00	.0348070
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,044.48
8.	OVERRUN - UNDERRUN.....	-0.04	.0348070
	(SUM OF D1-D8)....	116,449.88	
	TOTAL TAX DISTRICT TAXES		4,053.28
E.	SCHOOL DISTRICT CODES & NAMES		
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	143,030.00	.0348070
2.			4,978.46
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11.			
	(SUM OF E1-E10).....	143,030.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	16,160.09	.0348070
2.			562.49
3.			
	(SUM OF F1-F3)....	16,160.09	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	400,621.18	.0348070
			13,944.46

VILLAGE OF LOHRVILLE

COMUN: 69146

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.78		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,750.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,752.30	.0471680	4,752.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,021.71	.0471680	1,274.56
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0471680	
	(SUM OF D1-D8)....	27,021.75		1,274.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	114,230.00	.0471680	5,388.01
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11.				
	(SUM OF E1-E10).....	114,230.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	15,911.64	.0471680	750.52
2.				
3.				
	(SUM OF F1-F3)....	15,911.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	257,915.69	.0471680	12,165.38

VILLAGE OF PLAINFIELD

COMUN: 69171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,608.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,612.44	.0253573	5,797.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	41,046.97	.0253573	1,040.84
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,261.00	.0253573	5,864.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.22	.0253573	-0.01
	(SUM OF D1-D8)....	272,307.75		6,905.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	261,626.85	.0253573	6,634.19
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11.				
	(SUM OF E1-E10).....	261,626.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	29,559.63	.0253573	749.55
2.				
3.				
	(SUM OF F1-F3)....	29,559.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	792,106.67	.0253573	20,085.75

VILLAGE OF REDGRANITE

COMUN: 69176

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,907.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,911.60	.0236342	6,119.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	233,171.36	.0236342	5,510.84
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,110.00	.0236342	6,951.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.49	.0236342	-0.01
	(SUM OF D1-D8)....	527,280.87		12,461.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	293,546.00	.0236342	6,937.75
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11.				
	(SUM OF E1-E10).....	293,546.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	40,889.46	.0236342	966.39
2.				
3.				
	(SUM OF F1-F3)....	40,889.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,120,627.93	.0236342	26,485.24

VILLAGE OF WILD ROSE

COMUN: 69191

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.58	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,186.27	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	202,189.85	.0233122
	TOTAL COUNTY TAXES		4,713.50
C.	SPECIAL DISTRICT CODES & NAMES		
1.	698030 WILD ROSE INLAND LAKE PRO & REHAB DIS		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	49,425.24	.0233122
3.	COUNTY ENVIR TAX INC.....		1,152.21
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,172.00	.0233122
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		6,298.32
8.	OVERRUN - UNDERRUN.....	1,292.08	.0233122
	(SUM OF D1-D8)....	320,889.32	
	TOTAL TAX DISTRICT TAXES		7,480.65
E.	SCHOOL DISTRICT CODES & NAMES		
1.	696475 SCH D OF WILD ROSE	229,603.54	.0233122
2.			5,352.58
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11.			
	(SUM OF E1-E10).....	229,603.54	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	31,931.49	.0233122
2.			744.39
3.			
	(SUM OF F1-F3)....	31,931.49	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	784,614.20	.0233122
			18,291.12

CITY OF BERLIN

COMUN: 69206

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,204.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,204.81	.0075895	305.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	165,769.80	.0075895	1,258.11
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,597.82	.0075895	361.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0075895	
	(SUM OF D1-D8)....	213,367.72		1,619.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	240434 SCH D OF BERLIN AREA	50,260.13	.0075895	381.45
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11.				
	(SUM OF E1-E10).....	50,260.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORaine PARK TECHNICAL COLLEGE	3,802.07	.0075895	28.86
2.				
3.				
	(SUM OF F1-F3)....	3,802.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	307,634.73	.0075895	2,334.80

CITY OF WAUTOMA

COMUN: 69291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.24		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	522,276.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	522,285.43	.0146762	7,665.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	761,434.24	.0146762	11,175.02
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	870,000.00	.0146762	12,768.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1,368.61	.0146762	20.09
	(SUM OF D1-D8)....	1,632,802.85		23,963.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	696237 SCH D OF WAUTOMA AREA	592,152.00	.0146762	8,690.58
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11.				
	(SUM OF E1-E10).....	592,152.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	82,483.63	.0146762	1,210.55
2.				
3.				
	(SUM OF F1-F3)....	82,483.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,829,723.91	.0146762	41,529.81

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TOWN OF ALGOMA

COMUN: 70002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,994.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,678,217.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,675,223.37	.0145695	53,546.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707010 ALGOMA SANITARY DISTRICT #1	160,339.31	.0145695	2,336.07
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11.				
	(SUM OF C1-C11)...	160,339.31		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,069,150.00	.0145695	15,576.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.22	.0145695	0.02
	(SUM OF D1-D8)....	1,069,151.22		15,577.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	42,601.47	.0145695	620.68
2.	704179 SCH D OF OSHKOSH AREA	6,091,180.00	.0145695	88,745.53
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11.				
	(SUM OF E1-E10).....	6,133,781.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	694,071.05	.0145695	10,112.28
2.				
3.				
	(SUM OF F1-F3)....	694,071.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,732,566.42	.0145695	170,937.78

TOWN OF BLACK WOLF

COMUN: 70004

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,320.32	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,621,782.39	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	1,620,462.07	.0163810
	TOTAL COUNTY TAXES		26,544.82
C.	SPECIAL DISTRICT CODES & NAMES		
1.	207150 CONSOLIDATED SANITARY DISTRICT #1		
2.	707180 BLACK WOLF SANITARY DISTRICT		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,066.00	.0163810
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		4,751.58
8.	OVERRUN - UNDERRUN.....	-0.36	.0163810
	(SUM OF D1-D8)....	290,065.64	
	TOTAL TAX DISTRICT TAXES		4,751.57
E.	SCHOOL DISTRICT CODES & NAMES		
1.	704179 SCH D OF OSHKOSH AREA	2,706,903.00	.0163810
2.			44,341.83
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11.			
	(SUM OF E1-E10).....	2,706,903.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001200 FOX VALLEY TECHNICAL COLLEGE	306,026.52	.0163810
2.			5,013.03
3.			
	(SUM OF F1-F3)....	306,026.52	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	4,923,457.23	.0163810
			80,651.25

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TOWN OF CLAYTON

COMUN: 70006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,320.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,849,994.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,847,673.98	.0101570	28,924.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707030 CLAYTON SANITARY DISTRICT #1			
2.	707230 LARSEN WINCHESTER SANITARY DISTRICT	14,452.36	.0101570	146.79
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11.				
	(SUM OF C1-C11)...	14,452.36		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,430,006.00	.0101570	14,524.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0101570	
	(SUM OF D1-D8)....	1,430,006.30		14,524.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON			0.01
2.	703892 SCH D OF NEENAH	3,246,221.00	.0101570	32,972.14
3.	706608 SCH D OF WINNECONNE COMMUNITY	662,059.00	.0101570	6,724.59
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11.				
	(SUM OF E1-E10).....	3,908,280.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	537,787.20	.0101570	5,462.35
2.				
3.				
	(SUM OF F1-F3)....	537,787.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,738,199.84	.0101570	88,754.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF NEENAH

COMUN: 70010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,047.46		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,514,950.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,512,902.68	.0120730	30,338.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707070 NEENAH SANITARY DISTRICT #2			
2.	707080 NEENAH SANITARY DISTRICT #3			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,199.00	.0120730	5,568.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.60	.0120730	-0.01
	(SUM OF D1-D8)....	461,198.40		5,568.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703892 SCH D OF NEENAH	3,390,684.00	.0120730	40,936.02
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11.				
	(SUM OF E1-E10).....	3,390,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	474,565.17	.0120730	5,729.46
2.				
3.				
	(SUM OF F1-F3)....	474,565.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,839,350.25	.0120730	82,572.04

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TOWN OF NEKIMI

COMUN: 70012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-652.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	801,481.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,829.45	.0174098	13,942.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707240 TOWN OF NEKIMI SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,650.00	.0174098	3,493.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.35	.0174098	-0.01
	(SUM OF D1-D8)....	200,649.65		3,493.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204956 SCH D OF ROSENDALE-BRANDON	1,669.50	.0174098	29.07
2.	704088 SCH D OF OMRO	3,778.20	.0174098	65.78
3.	704179 SCH D OF OSHKOSH AREA	1,331,669.00	.0174098	23,184.20
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11.				
	(SUM OF E1-E10).....	1,337,116.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	122.62	.0174098	2.13
2.	001200 FOX VALLEY TECHNICAL COLLEGE	151,032.99	.0174098	2,629.47
3.				
	(SUM OF F1-F3)....	151,155.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,489,751.41	.0174098	43,346.28

TOWN OF NEPEUSKUN

COMUN: 70014

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-294.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,770.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,476.31	.0198817	7,186.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,647.00	.0198817	4,088.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	205,647.00		4,088.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	234,858.00	.0198817	4,669.40
2.	240434 SCH D OF BERLIN AREA	282,846.01	.0198817	5,623.48
3.	704088 SCH D OF OMRO	60,460.66	.0198817	1,202.07
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11.				
	(SUM OF E1-E10).....	578,164.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	36,255.92	.0198817	720.83
2.	001200 FOX VALLEY TECHNICAL COLLEGE	7,717.79	.0198817	153.44
3.				
	(SUM OF F1-F3)....	43,973.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,189,261.69	.0198817	23,644.65

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TOWN OF OMRO

COMUN: 70016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,054.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,294,928.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,293,874.51	.0162710	21,052.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707010 ALGOMA SANITARY DISTRICT #1	26,730.27	.0162710	434.93
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11.				
	(SUM OF C1-C11)...	26,730.27		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0162710	26.03
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,837.00	.0162710	6,033.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.26	.0162710	0.02
	(SUM OF D1-D8)....	372,438.26		6,059.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	1,912,174.98	.0162710	31,113.16
2.	706608 SCH D OF WINNECONNE COMMUNITY	2,072.00	.0162710	33.71
3.				
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11.				
	(SUM OF E1-E10).....	1,914,246.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	244,350.00	.0162710	3,975.84
2.				
3.				
	(SUM OF F1-F3)....	244,350.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,851,640.02	.0162710	62,670.34

TOWN OF OSHKOSH

COMUN: 70018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,570.50		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,929,089.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,927,518.98	.0152760	29,444.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707100 OSHKOSH SANITARY DISTRICT			
2.	707260 SUNSET POINT SANITARY DISTRICT			
3.	707270 BUTTE DES MORTS CONSOLIDATED SANITARY	9,001.06	.0152760	137.50
4.	707290 ISLAND VIEW SANITARY DISTRICT			
5.	707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	9,001.06		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	283,520.00	.0152760	4,331.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.49	.0152760	0.01
	(SUM OF D1-D8)....	283,520.49		4,331.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704179 SCH D OF OSHKOSH AREA	2,351,403.00	.0152760	35,920.24
2.	706608 SCH D OF WINNECONNE COMMUNITY	778,993.00	.0152760	11,899.97
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11.				
	(SUM OF E1-E10).....	3,130,396.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	364,014.64	.0152760	5,560.72
2.				
3.				
	(SUM OF F1-F3)....	364,014.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,714,451.17	.0152760	87,294.47

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TOWN OF POYGAN

COMUN: 70020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-734.28		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,933.97		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,199.69	.0160203	14,437.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707110 POYGAN & POY SIPPI JOINT SANITARY DIS	13,354.77	.0160203	213.95
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11.				
	(SUM OF C1-C11)...	13,354.77		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	271,306.54	.0160203	4,346.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	271,306.54		4,346.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	372,669.98	.0160203	5,970.29
2.	706608 SCH D OF WINNECONNE COMMUNITY	972,932.00	.0160203	15,586.67
3.				
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11.				
	(SUM OF E1-E10).....	1,345,601.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	170,192.82	.0160203	2,726.54
2.				
3.				
	(SUM OF F1-F3)....	170,192.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,701,655.80	.0160203	43,281.37

TOWN OF RUSHFORD

COMUN: 70022

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-566.77	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	696,175.89	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	695,609.12	.0201311 14,003.41
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	383,526.00	.0201311 7,720.82
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.15	.0201311
	(SUM OF D1-D8)....	383,526.15	7,720.82
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	240434 SCH D OF BERLIN AREA	173,510.13	.0201311 3,492.96
2.	704088 SCH D OF OMRO	857,398.98	.0201311 17,260.42
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	(SUM OF E1-E10).....	1,030,909.11	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001000 MORAIN PARK TECHNICAL COLLEGE	13,125.67	.0201311 264.23
2.	001200 FOX VALLEY TECHNICAL COLLEGE	109,446.83	.0201311 2,203.29
3.			
	(SUM OF F1-F3)....	122,572.50	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	2,232,616.88	.0201311 44,945.13

TOWN OF UTICA

COMUN: 70024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-650.23		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	798,690.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	798,040.09	.0148588	11,857.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,537.00	.0148588	6,085.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.58	.0148588	-0.01
	(SUM OF D1-D8)....	409,536.42		6,085.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	204872 SCH D OF RIPON AREA	501,589.00	.0148588	7,453.03
2.	704088 SCH D OF OMRO	211,437.49	.0148588	3,141.71
3.	704179 SCH D OF OSHKOSH AREA	625,573.00	.0148588	9,295.29
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11.				
	(SUM OF E1-E10).....	1,338,599.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAIN PARK TECHNICAL COLLEGE	31,734.95	.0148588	471.54
2.	001200 FOX VALLEY TECHNICAL COLLEGE	97,713.51	.0148588	1,451.91
3.				
	(SUM OF F1-F3)....	129,448.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,675,624.46	.0148588	39,756.66

TOWN OF VINLAND

COMUN: 70026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,158.73		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,423,294.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,422,135.41	.0125115	17,793.07
	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	512.05	.0125115	6.41
4.	707290 ISLAND VIEW SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	512.05		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,382.00	.0125115	3,558.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0125115	
	(SUM OF D1-D8)....	284,382.04		3,558.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703892 SCH D OF NEENAH	1,163,764.00	.0125115	14,560.44
2.	704179 SCH D OF OSHKOSH AREA	298,705.00	.0125115	3,737.25
3.	706608 SCH D OF WINNECONNE COMMUNITY	570,646.00	.0125115	7,139.65
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11.				
	(SUM OF E1-E10).....	2,033,115.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	268,572.25	.0125115	3,360.25
2.				
3.				
	(SUM OF F1-F3)....	268,572.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,008,716.75	.0125115	50,155.12

TOWN OF WINCHESTER

COMUN: 70028

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-725.41		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	891,035.24		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	890,309.83	.0170640	15,192.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707230 LARSEN WINCHESTER SANITARY DISTRICT	47,078.64	.0170640	803.35
2.	707320 EAST LAKE POYGAN SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	47,078.64		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,563.00	.0170640	3,524.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18	.0170640	
	(SUM OF D1-D8)....	206,562.82		3,524.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	155,282.62	.0170640	2,649.76
2.	706608 SCH D OF WINNECONNE COMMUNITY	1,188,282.00	.0170640	20,276.92
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	(SUM OF E1-E10).....	1,343,564.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	168,136.25	.0170640	2,869.09
2.				
3.				
	(SUM OF F1-F3)....	168,136.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,655,652.16	.0170640	45,316.22

TOWN OF WINNECONNE

COMUN: 70030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,559.22		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,915,226.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,913,667.52	.0135918	26,010.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707150 WINNECONNE SANITARY DISTRICT #3	50,000.00	.0135918	679.59
2.	707160 WINNECONNE SANITARY DISTRICT #4			
3.	707170 WINNECONNE SANITARY DISTRICT #5			
4.	707270 BUTTE DES MORTS CONSOLIDATED SANITARY	50,000.00	.0135918	679.59
5.	707300 RIVERMOOR SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	100,000.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	465,725.00	.0135918	6,330.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.39	.0135918	-0.02
	(SUM OF D1-D8)....	465,723.61		6,330.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	120,900.74	.0135918	1,643.27
2.	706608 SCH D OF WINNECONNE COMMUNITY	2,745,043.00	.0135918	37,310.31
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11.				
	(SUM OF E1-E10).....	2,865,943.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	361,398.77	.0135918	4,912.09
2.				
3.				
	(SUM OF F1-F3)....	361,398.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,706,733.64	.0135918	77,565.26

TOWN OF WOLF RIVER

COMUN: 70032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-889.43		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,092,513.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,091,623.94	.0187061	20,420.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	687030 WOLF RIVER SANITARY DISTRICT			
2.	697020 NORTH LAKE POYGAN SANITARY DISTRICT			
3.	707280 ORIHULA SANITARY DISTRICT			
4.	707320 EAST LAKE POYGAN SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,935.00	.0187061	7,443.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0187061	
	(SUM OF D1-D8)....	397,935.07		7,443.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	683955 SCH D OF NEW LONDON	25,982.81	.0187061	486.04
2.	686384 SCH D OF WEYAUWEGA-FREMONT	1,187,387.00	.0187061	22,211.49
3.	706608 SCH D OF WINNECONNE COMMUNITY	576,969.00	.0187061	10,792.89
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11.				
	(SUM OF E1-E10).....	1,790,338.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	206,154.70	.0187061	3,856.37
2.				
3.				
	(SUM OF F1-F3)....	206,154.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,486,052.52	.0187061	65,210.77

VILLAGE OF FOX CROSSING

COMUN: 70121

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7,297.38		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,880,901.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,873,603.84	.0115578	102,559.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	335,458.41	.0115578	3,877.17
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,403,164.00	.0115578	97,122.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.11	.0115578	-0.01
	(SUM OF D1-D8)....	8,738,621.30		100,999.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	60,520.00	.0115578	699.47
2.	703430 SCH D OF MENASHA	4,984,393.00	.0115578	57,608.68
3.	703892 SCH D OF NEENAH	8,639,236.00	.0115578	99,850.67
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11.				
	(SUM OF E1-E10).....	13,684,149.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	1,691,403.65	.0115578	19,548.93
2.				
3.				
	(SUM OF F1-F3)....	1,691,403.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,987,777.79	.0115578	381,266.55

VILLAGE OF WINNECONNE

COMUN: 70191

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-863.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	979,205.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,342.19	.0140499	13,745.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	497,864.71	.0140499	6,994.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,553,220.00	.0140499	21,822.61
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0140499	
	(SUM OF D1-D8)....	2,051,084.95		28,817.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	706608 SCH D OF WINNECONNE COMMUNITY	1,588,424.00	.0140499	22,317.22
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	(SUM OF E1-E10).....	1,588,424.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	200,193.85	.0140499	2,812.71
2.				
3.				
	(SUM OF F1-F3)....	200,193.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,818,044.99	.0140499	67,693.12

CITY OF APPLETON

COMUN: 70201

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-314.62		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,648.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,333.53	.0039927	1,370.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	527,178.87	.0039927	2,104.92
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	566,792.00	.0039927	2,263.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0039927	
	(SUM OF D1-D8)....	1,093,970.79		4,368.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	440147 SCH D OF APPLETON AREA	109,461.00	.0039927	437.05
2.	703430 SCH D OF MENASHA	623,592.00	.0039927	2,489.88
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11.				
	(SUM OF E1-E10).....	733,053.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	72,923.42	.0039927	291.17
2.				
3.				
	(SUM OF F1-F3)....	72,923.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,243,280.74	.0039927	8,956.97

CITY OF MENASHA

COMUN: 70251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,761.92		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,109,000.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,105,238.54	.0165873	68,095.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,439,134.59	.0165873	23,871.46
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,169,499.00	.0165873	135,510.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-44.39	.0165873	-0.74
	(SUM OF D1-D8)....	9,608,589.20		159,381.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703430 SCH D OF MENASHA	9,154,252.00	.0165873	151,845.01
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11.				
	(SUM OF E1-E10).....	9,154,252.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	871,945.23	.0165873	14,463.28
2.				
3.				
	(SUM OF F1-F3)....	871,945.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,740,024.97	.0165873	393,784.67

CITY OF NEENAH

COMUN: 70261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8,836.03		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,959,510.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,950,674.50	.0103093	102,585.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	4,750,644.04	.0103093	48,976.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,809,260.00	.0103093	173,293.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.50	.0103093	0.02
	(SUM OF D1-D8)....	21,559,905.54		222,269.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	703892 SCH D OF NEENAH	14,632,843.00	.0103093	150,855.66
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	(SUM OF E1-E10).....	14,632,843.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	2,048,034.57	.0103093	21,113.98
2.				
3.				
	(SUM OF F1-F3)....	2,048,034.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,191,457.61	.0103093	496,824.45

CITY OF OMRO

COMUN: 70265

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-908.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,029,602.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,028,694.74	.0165658	17,041.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,692,739.00	.0165658	28,041.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0165658	
	(SUM OF D1-D8)....	1,692,739.07		28,041.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704088 SCH D OF OMRO	1,649,021.19	.0165658	27,317.41
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11.				
	(SUM OF E1-E10).....	1,649,021.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	210,497.27	.0165658	3,487.06
2.				
3.				
	(SUM OF F1-F3)....	210,497.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,580,952.27	.0165658	75,887.30

CITY OF OSHKOSH

COMUN: 70266

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17,096.56		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,270,371.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,253,274.71	.0127328	245,148.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	707010 ALGOMA SANITARY DISTRICT #1	42,865.42	.0127328	545.80
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11.				
	(SUM OF C1-C11)...	42,865.42		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	7,294,767.19	.0127328	92,882.97
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,861,700.00	.0127328	482,086.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	788.71	.0127328	10.04
	(SUM OF D1-D8)....	45,157,255.90		574,979.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	704179 SCH D OF OSHKOSH AREA	35,051,183.00	.0127328	446,300.44
2.	704088 SCH D OF OMRO			
3.	706608 SCH D OF WINNECONNE COMMUNITY	22.00	.0127328	0.28
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11.				
	(SUM OF E1-E10).....	35,051,205.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001200 FOX VALLEY TECHNICAL COLLEGE	3,962,683.33	.0127328	50,456.14
2.				
3.				
	(SUM OF F1-F3)....	3,962,683.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	103,467,284.36	.0127328	1,317,430.42

TOWN OF ARPIN

COMUN: 71002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.65		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,937.16		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,941.81	.0216357	6,922.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,189.00	.0216357	4,179.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0216357	
	(SUM OF D1-D8)....	193,188.99		4,179.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	584,006.67	.0216357	12,635.42
2.	716685 SCH D OF WISCONSIN RAPIDS	3,649.00	.0216357	78.95
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	(SUM OF E1-E10).....	587,655.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	55,335.45	.0216357	1,197.22
2.				
3.				
	(SUM OF F1-F3)....	55,335.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,156,121.92	.0216357	25,013.54

TOWN OF AUBURNDALE

COMUN: 71004

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,545.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,550.52	.0224263	7,592.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,527.00	.0224263	2,164.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.48	.0224263	0.01
	(SUM OF D1-D8)....	96,527.48		2,164.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	578,177.09	.0224263	12,966.38
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11.				
	(SUM OF E1-E10).....	578,177.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	54,474.30	.0224263	1,221.66
2.				
3.				
	(SUM OF F1-F3)....	54,474.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,729.39	.0224263	23,945.23

TOWN OF CAMERON

COMUN: 71006

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.76		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,729.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,733.47	.0156327	4,341.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,738.00	.0156327	1,918.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0156327	
	(SUM OF D1-D8)....	122,737.94		1,918.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	475,759.48	.0156327	7,437.42
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11.				
	(SUM OF E1-E10).....	475,759.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	44,688.56	.0156327	698.60
2.				
3.				
	(SUM OF F1-F3)....	44,688.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,919.45	.0156327	14,396.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2017 - 18

TOWN OF CARY

COMUN: 71008

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.57		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,086.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,089.94	.0206978	5,466.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,492.00	.0206978	2,183.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0206978	
	(SUM OF D1-D8)....	105,492.16		2,183.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	447,672.00	.0206978	9,265.84
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11.				
	(SUM OF E1-E10).....	447,672.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	42,493.26	.0206978	879.52
2.				
3.				
	(SUM OF F1-F3)....	42,493.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	859,747.36	.0206978	17,794.91

TOWN OF CRANMOOR

COMUN: 71010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.75		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,902.68		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,905.43	.0178697	3,625.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,117.00	.0178697	1,235.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.64	.0178697	-0.03
	(SUM OF D1-D8)....	69,115.36		1,235.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714508 SCH D OF PORT EDWARDS	428,557.00	.0178697	7,658.21
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11.				
	(SUM OF E1-E10).....	428,557.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	32,648.40	.0178697	583.42
2.				
3.				
	(SUM OF F1-F3)....	32,648.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	733,226.19	.0178697	13,102.57

TOWN OF DEXTER

COMUN: 71012

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.30		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,310.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,312.81	.0274444	4,674.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,379.00	.0274444	3,029.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0274444	
	(SUM OF D1-D8)....	110,379.06		3,029.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	288,705.72	.0274444	7,923.36
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11.				
	(SUM OF E1-E10).....	288,705.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	27,404.10	.0274444	752.09
2.				
3.				
	(SUM OF F1-F3)....	27,404.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	596,801.69	.0274444	16,378.87

TOWN OF GRAND RAPIDS

COMUN: 71014

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.82	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,795,589.35	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	2,795,627.17	.0234673
	TOTAL COUNTY TAXES		65,606.09
C.	SPECIAL DISTRICT CODES & NAMES		
1.	717040 GRAND RAPIDS SANITARY DISTRICT #1		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,458,033.00	.0234673
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		34,216.24
8.	OVERRUN - UNDERRUN.....	-0.17	.0234673
	(SUM OF D1-D8)....	1,458,032.83	34,216.24
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	716685 SCH D OF WISCONSIN RAPIDS	5,263,166.00	.0234673
2.			123,512.79
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11.			
	(SUM OF E1-E10).....	5,263,166.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	449,828.99	.0234673
2.			10,556.32
3.			
	(SUM OF F1-F3)....	449,828.99	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	9,966,654.99	.0234673
			233,891.44

TOWN OF HANSEN

COMUN: 71016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,809.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,814.21	.0210794	6,615.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	191,800.00	.0210794	4,043.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0210794	
	(SUM OF D1-D8)....	191,799.98		4,043.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	48,322.21	.0210794	1,018.61
2.	714368 SCH D OF PITTSVILLE	205,567.21	.0210794	4,333.24
3.	716685 SCH D OF WISCONSIN RAPIDS	309,227.00	.0210794	6,518.33
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11.				
	(SUM OF E1-E10).....	563,116.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	50,494.12	.0210794	1,064.39
2.				
3.				
	(SUM OF F1-F3)....	50,494.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,119,224.73	.0210794	23,592.62

TOWN OF HILES

COMUN: 71018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.68		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,965.22		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,966.90	.0191080	2,368.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	93,129.00	.0191080	1,779.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0191080	
	(SUM OF D1-D8)....	93,129.16		1,779.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	210,142.44	.0191080	4,015.41
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11.				
	(SUM OF E1-E10).....	210,142.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	19,946.83	.0191080	381.15
2.				
3.				
	(SUM OF F1-F3)....	19,946.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,185.33	.0191080	8,544.84

TOWN OF LINCOLN

COMUN: 71020

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,102.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,112.83	.0170091	12,792.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,625.00	.0170091	6,474.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.08	.0170091	
	(SUM OF D1-D8)....	380,625.08		6,474.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	1,288,374.83	.0170091	21,914.19
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11.				
	(SUM OF E1-E10).....	1,288,374.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	121,018.34	.0170091	2,058.42
2.				
3.				
	(SUM OF F1-F3)....	121,018.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,542,131.08	.0170091	43,239.53

TOWN OF MARSHFIELD

COMUN: 71022

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.74		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,552.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,557.57	.0189411	6,639.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,551.00	.0189411	3,211.49
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0189411	
	(SUM OF D1-D8)....	169,551.17		3,211.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	600,507.72	.0189411	11,374.29
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11.				
	(SUM OF E1-E10).....	600,507.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	56,406.29	.0189411	1,068.40
2.				
3.				
	(SUM OF F1-F3)....	56,406.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,177,022.75	.0189411	22,294.13

TOWN OF MILLADORE

COMUN: 71024

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.17		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,967.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,970.81	.0256348	5,997.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	717030 BLENKER-SHERRY SANITARY DISTRICT #1			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,563.00	.0256348	2,706.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0256348	
	(SUM OF D1-D8)....	105,563.14		2,706.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	32,831.03	.0256348	841.62
2.	710203 SCH D OF AUBURNDALE	358,056.72	.0256348	9,178.72
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11.				
	(SUM OF E1-E10).....	390,887.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	37,646.96	.0256348	965.07
2.				
3.				
	(SUM OF F1-F3)....	37,646.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	768,068.66	.0256348	19,689.30

TOWN OF PORT EDWARDS

COMUN: 71026

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.27		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,312.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,319.10	.0268242	12,428.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,811.00	.0268242	5,708.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0268242	0.01
	(SUM OF D1-D8)....	212,811.28		5,708.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713906 SCH D OF NEKOOSA	740,609.18	.0268242	19,866.29
2.	714368 SCH D OF PITTSVILLE	6,092.96	.0268242	163.44
3.	714508 SCH D OF PORT EDWARDS	163,813.00	.0268242	4,394.16
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11.				
	(SUM OF E1-E10).....	910,515.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	74,550.13	.0268242	1,999.75
2.				
3.				
	(SUM OF F1-F3)....	74,550.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,661,195.65	.0268242	44,560.34

TOWN OF REMINGTON

COMUN: 71028

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.24	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,615.78	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	165,618.02	.0250182
	TOTAL COUNTY TAXES		4,143.48
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,023.00	.0250182
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,027.06
8.	OVERRUN - UNDERRUN.....	0.07	.0250182
	(SUM OF D1-D8)....	81,023.07	2,027.06
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	714368 SCH D OF PITTSVILLE	280,747.36	.0250182
2.			7,023.82
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11.			
	(SUM OF E1-E10).....	280,747.36	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	26,648.69	.0250182
2.			666.70
3.			
	(SUM OF F1-F3)....	26,648.69	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	554,037.14	.0250182
			13,861.06

TOWN OF RICHFIELD

COMUN: 71030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,563.25		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,570.50	.0224822	12,040.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,264.00	.0224822	5,828.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0224822	
	(SUM OF D1-D8)....	259,264.17		5,828.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	159,459.95	.0224822	3,585.02
2.	713339 SCH D OF MARSHFIELD	606,582.38	.0224822	13,637.36
3.	714368 SCH D OF PITTSVILLE	149,334.63	.0224822	3,357.38
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11.				
	(SUM OF E1-E10).....	915,376.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	86,175.70	.0224822	1,937.43
2.				
3.				
	(SUM OF F1-F3)....	86,175.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,796,387.33	.0224822	40,386.89

TOWN OF ROCK

COMUN: 71032

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.71		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,987.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,993.49	.0167543	7,070.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,875.00	.0167543	4,203.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.34	.0167543	-0.01
	(SUM OF D1-D8)....	250,874.66		4,203.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	709,290.59	.0167543	11,883.73
2.	714368 SCH D OF PITTSVILLE	13,445.74	.0167543	225.27
3.				
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11.				
	(SUM OF E1-E10).....	722,736.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	67,900.65	.0167543	1,137.63
2.				
3.				
	(SUM OF F1-F3)....	67,900.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,463,505.13	.0167543	24,520.11

TOWN OF RUDOLPH

COMUN: 71034

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.16		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,192.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,197.57	.0248865	9,486.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,578.00	.0248865	5,588.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.65	.0248865	0.02
	(SUM OF D1-D8)....	224,578.65		5,589.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	717,659.00	.0248865	17,860.09
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11.				
	(SUM OF E1-E10).....	717,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	61,336.40	.0248865	1,526.45
2.				
3.				
	(SUM OF F1-F3)....	61,336.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,384,771.62	.0248865	34,462.25

TOWN OF SARATOGA

COMUN: 71036

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.58		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,817,165.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,817,190.16	.0264766	48,113.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	639,563.00	.0264766	16,933.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.82	.0264766	0.02
	(SUM OF D1-D8)....	639,563.82		16,933.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713906 SCH D OF NEKOOSA	1,463,180.52	.0264766	38,740.11
2.	714508 SCH D OF PORT EDWARDS	205,857.00	.0264766	5,450.40
3.	716685 SCH D OF WISCONSIN RAPIDS	1,816,187.00	.0264766	48,086.54
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11.				
	(SUM OF E1-E10).....	3,485,224.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	292,394.07	.0264766	7,741.61
2.				
3.				
	(SUM OF F1-F3)....	292,394.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,234,372.57	.0264766	165,065.26

TOWN OF SENECA

COMUN: 71038

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.72		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,657.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,662.75	.0239146	10,107.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,102.00	.0239146	3,565.72
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0239146	
	(SUM OF D1-D8)....	149,102.14		3,565.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	10,852.22	.0239146	259.53
2.	714508 SCH D OF PORT EDWARDS	262,664.00	.0239146	6,281.51
3.	716685 SCH D OF WISCONSIN RAPIDS	549,542.00	.0239146	13,142.08
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11.				
	(SUM OF E1-E10).....	823,058.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	68,008.34	.0239146	1,626.39
2.				
3.				
	(SUM OF F1-F3)....	68,008.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,462,831.45	.0239146	34,983.05

TOWN OF SHERRY

COMUN: 71040

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,363.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,367.99	.0182676	6,510.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	717030 BLENKER-SHERRY SANITARY DISTRICT #1			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	255,680.00	.0182676	4,670.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0182676	
	(SUM OF D1-D8)....	255,680.02		4,670.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	6,449.19	.0182676	117.81
2.	710203 SCH D OF AUBURNDALE	521,984.28	.0182676	9,535.44
3.	716685 SCH D OF WISCONSIN RAPIDS	86,499.00	.0182676	1,580.14
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11.				
	(SUM OF E1-E10).....	614,932.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	57,341.21	.0182676	1,047.49
2.				
3.				
	(SUM OF F1-F3)....	57,341.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,284,321.69	.0182676	23,461.57

TOWN OF SIGEL

COMUN: 71042

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.55	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,251.25	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	410,256.80	.0264451
	TOTAL COUNTY TAXES		10,849.29
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,302.00	.0264451
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		2,969.84
8.	OVERRUN - UNDERRUN.....	0.32	.0264451
	(SUM OF D1-D8)....	112,302.32	2,969.85
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	716685 SCH D OF WISCONSIN RAPIDS	772,367.00	.0264451
2.			20,425.33
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11.			
	(SUM OF E1-E10).....	772,367.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	66,012.17	.0264451
2.			1,745.70
3.			
	(SUM OF F1-F3)....	66,012.17	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,360,938.29	.0264451
			35,990.17

TOWN OF WOOD

COMUN: 71044

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.25		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,805.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,810.76	.0196492	7,620.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,313.00	.0196492	2,992.83
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0196492	
	(SUM OF D1-D8)....	152,312.99		2,992.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	657,397.30	.0196492	12,917.34
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11.				
	(SUM OF E1-E10).....	657,397.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	62,400.50	.0196492	1,226.12
2.				
3.				
	(SUM OF F1-F3)....	62,400.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,259,921.55	.0196492	24,756.46

VILLAGE OF ARPIN

COMUN: 71100

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,958.58		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,959.40	.0393396	2,398.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,560.00	.0393396	2,225.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0393396	-0.01
	(SUM OF D1-D8)....	56,559.84		2,225.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	104,106.57	.0393396	4,095.52
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11.				
	(SUM OF E1-E10).....	104,106.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	9,808.64	.0393396	385.87
2.				
3.				
	(SUM OF F1-F3)....	9,808.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	231,434.45	.0393396	9,104.55

VILLAGE OF AUBURNDALE

COMUN: 71101

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.53		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,238.88		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	187,241.41	.0233006	4,362.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	42,912.85	.0233006	999.90
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,121.00	.0233006	3,334.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0233006	
	(SUM OF D1-D8)....	186,033.83		4,334.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	710203 SCH D OF AUBURNDALE	319,771.17	.0233006	7,450.86
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11.				
	(SUM OF E1-E10).....	319,771.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	30,127.99	.0233006	702.00
2.				
3.				
	(SUM OF F1-F3)....	30,127.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	723,174.40	.0233006	16,850.41

VILLAGE OF BIRON

COMUN: 71106

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.01		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,356.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	370,361.31	.0109516	4,056.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	648,681.87	.0109516	7,104.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	752,208.00	.0109516	8,237.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0109516	
	(SUM OF D1-D8)....	1,400,889.97		15,342.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	697,258.00	.0109516	7,636.15
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11.				
	(SUM OF E1-E10).....	697,258.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	59,592.80	.0109516	652.64
2.				
3.				
	(SUM OF F1-F3)....	59,592.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,528,102.08	.0109516	27,686.96

VILLAGE OF HEWITT

COMUN: 71122

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.88		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,917.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,921.66	.0228108	6,544.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,193.00	.0228108	2,399.54
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0228108	
	(SUM OF D1-D8)....	105,192.98		2,399.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	491,498.92	.0228108	11,211.52
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11.				
	(SUM OF E1-E10).....	491,498.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	46,166.99	.0228108	1,053.11
2.				
3.				
	(SUM OF F1-F3)....	46,166.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	929,780.55	.0228108	21,209.10

VILLAGE OF MILLADORE

COMUN: 71151

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.81		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,180.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,181.45	.0331346	1,994.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,000.00	.0331346	1,656.73
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0331346	
	(SUM OF D1-D8)....	49,999.94		1,656.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	495607 SCH D OF STEVENS POINT AREA	81,271.44	.0331346	2,692.91
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11.				
	(SUM OF E1-E10).....	81,271.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	9,683.47	.0331346	320.86
2.				
3.				
	(SUM OF F1-F3)....	9,683.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	201,136.30	.0331346	6,664.59

VILLAGE OF PORT EDWARDS

COMUN: 71171

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.47		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,219.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,225.57	.0196757	9,409.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	268,778.33	.0196757	5,288.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,093,536.86	.0196757	21,516.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0196757	
	(SUM OF D1-D8)....	1,362,315.13		26,804.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714508 SCH D OF PORT EDWARDS	1,010,062.00	.0196757	19,873.68
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11.				
	(SUM OF E1-E10).....	1,010,062.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	76,948.65	.0196757	1,514.02
2.				
3.				
	(SUM OF F1-F3)....	76,948.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,927,551.35	.0196757	57,601.66

VILLAGE OF RUDOLPH

COMUN: 71178

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.18		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,890.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,892.90	.0298247	4,798.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,580.00	.0298247	912.04
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0298247	
	(SUM OF D1-D8)....	30,580.16		912.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	302,904.00	.0298247	9,034.05
2.				
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11.				
	(SUM OF E1-E10).....	302,904.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	25,888.39	.0298247	772.12
2.				
3.				
	(SUM OF F1-F3)....	25,888.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	520,265.45	.0298247	15,516.80

VILLAGE OF VESPER

COMUN: 71186

1.			
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.99	
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,562.59	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	136,564.58	.0296131
	TOTAL COUNTY TAXES		4,044.11
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....	13,959.90	.0296131
3.	COUNTY ENVIR TAX INC.....		413.40
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,130.00	.0296131
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		3,616.66
8.	OVERRUN - UNDERRUN.....	0.01	.0296131
	(SUM OF D1-D8)....	136,089.91	
	TOTAL TAX DISTRICT TAXES		4,030.06
E.	SCHOOL DISTRICT CODES & NAMES		
1.	716685 SCH D OF WISCONSIN RAPIDS	276,357.00	.0296131
2.			8,183.81
3.			
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11.			
	(SUM OF E1-E10).....	276,357.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001400 MID-STATE TECHNICAL COLLEGE	23,619.49	.0296131
2.			699.45
3.			
	(SUM OF F1-F3)....	23,619.49	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	572,630.98	.0296131
			16,957.43

CITY OF MARSHFIELD

COMUN: 71251

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.35		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,625,982.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,626,078.79	.0126121	83,569.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	1,839,716.74	.0126121	23,202.77
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,747,684.54	.0126121	148,163.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.34	.0126121	
	(SUM OF D1-D8)....	13,587,401.62		171,366.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713339 SCH D OF MARSHFIELD	12,200,569.05	.0126121	153,875.31
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11.				
	(SUM OF E1-E10).....	12,200,569.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	1,146,011.67	.0126121	14,453.66
2.				
3.				
	(SUM OF F1-F3)....	1,146,011.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,560,061.13	.0126121	423,264.26

CITY OF NEKOOSA

COMUN: 71261

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.97		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,272.08		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,279.05	.0215160	10,312.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	403,334.42	.0215160	8,678.15
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,422,786.42	.0215160	30,612.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.16	.0215160	
	(SUM OF D1-D8)....	1,826,120.68		39,290.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	713906 SCH D OF NEKOOSA	995,698.84	.0215160	21,423.49
2.	714508 SCH D OF PORT EDWARDS	2,908.00	.0215160	62.57
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	(SUM OF E1-E10).....	998,606.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	82,893.58	.0215160	1,783.54
2.				
3.				
	(SUM OF F1-F3)....	82,893.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,386,900.15	.0215160	72,872.64

CITY OF PITTSVILLE

COMUN: 71271

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.07		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,284.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,286.87	.0146773	2,088.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	875,909.69	.0146773	12,856.06
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	302,300.00	.0146773	4,436.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0146773	
	(SUM OF D1-D8)....	1,178,209.68		17,293.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	714368 SCH D OF PITTSVILLE	259,260.98	.0146773	3,805.27
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	(SUM OF E1-E10).....	259,260.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	24,609.19	.0146773	361.20
2.				
3.				
	(SUM OF F1-F3)....	24,609.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,604,366.72	.0146773	23,547.90

CITY OF WISCONSIN RAPIDS

COMUN: 71291

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.91		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,151,266.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,151,341.89	.0172278	88,746.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	427,821.00	.0172278	7,370.45
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,228,133.00	.0172278	210,664.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.91	.0172278	-0.02
	(SUM OF D1-D8)....	12,655,953.09		218,035.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	716685 SCH D OF WISCONSIN RAPIDS	10,424,434.00	.0172278	179,591.04
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	(SUM OF E1-E10).....	10,424,434.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	890,948.98	.0172278	15,349.17
2.				
3.				
	(SUM OF F1-F3)....	890,948.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,122,677.96	.0172278	501,722.35

TOWN OF MENOMINEE

COMUN: 72001

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,710,154.00		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,710,154.00	.0145097	39,323.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	728020 LEGEND LAKE PRO & REHAB DISTRICT	44,300.00	.0145097	642.78
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	(SUM OF C1-C11)...	44,300.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,481.00	.0145097	5,143.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0145097	0.01
	(SUM OF D1-D8)....	354,481.41		5,143.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	723434 SCH D OF MENOMINEE INDIAN	2,665,910.00	.0145097	38,681.63
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	(SUM OF E1-E10).....	2,665,910.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	385,925.46	.0145097	5,599.67
2.				
3.				
	(SUM OF F1-F3)....	385,925.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,160,770.87	.0145097	89,391.11